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Department of Housing & Urban Development  
Office of Community Planning

COVER PAGE

Grantee Performance Report  
Community Development Block Grant Program

OMB Approval No. 2502-0006(exp. 3/31/93)

3. NAME & ADDRESS OF GRANTEE  
City and County of San Francisco  
Mayor's Office of Community  
Development  
25 Van Ness Avenue  
Suite 700  
San Francisco, CA 94102-

1. PROGRAM YEAR END 01/31/96  
2. GRANT NUMBER B95MC060016

4. NAME & ADDRESS OF C. D. DIRECTOR  
Mr. Larry Del Carlo  
Mayor's Office of Community  
Development  
25 Van Ness Avenue  
Suite 700  
San Francisco, CA 94102-

5. NAME AND TELEPHONE NUMBER OF PERSON  
MOST FAMILIAR WITH INFORMATION IN  
THIS REPORT

Ms. Priscilla Watts  
(415)252-3100

6. NAME AND TELEPHONE NUMBER OF PERSON  
TO CONTACT ABOUT DISCLOSURES  
REQUIRED BY THE HUD REFORM ACT OF  
1989

Ms. Priscilla Watts  
(415)252-3100

7. Have these Community Development Block Grant (CDBG) funds been used:

a. to meet the community development program objectives in the final  
statement for this program year? If no, explain, in narrative  
attachment, how: (1) the uses did not relate to program objectives;  
and (2) future activities or program objectives might change as a  
result of this year's experiences.

Yes

b. exclusively to either benefit low-and-moderate (low/mod) income  
persons, aid in the prevention or elimination of slums or blight,  
or meet community development needs having a particular urgency? If  
no, explain in a narrative attachment.

Yes

c. such that the grantee has complied with, or will comply with, its  
certification to expend not less than 70% of its CDBG funds, during  
the specified period, on activities which benefit low/mod income  
persons? If no, explain in a narrative attachment.

Yes

8. Were citizen comments about this report and/or the CDBG program received?  
If yes, attach a summary.

No

9. Indicate how the Grantee Performance Report was made available to the public:

- a. BY PRINTED NOTICE (name & date) See Attached  
b. BY PUBLIC HEARING (place & date) See Attached  
c. OTHER See Attached

10. The following forms must be completed and attached:

- a. Activity Summary, form HUD 4949.2 d. 1-4-1 Replacement, form HUD 4949.4  
b. Activity Summary, form HUD 4949.2a e. Rehabilitation, form HUD 4949.5  
c. Financial Summary, form HUD 4949.3 f. Displacement, form HUD 4949.6

DOCUMENTS DEPT.

MAY 03 1996

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form HUD-4949.1(11/20/92)  
ref Handbook 6510.2

Run Time: 19:36:08

Run Date: 04/21/96

COVER PAGE  
Grantee Performance Report  
Community Development Block Grant Program

Department of Housing & Urban Development  
Office of Community Planning

OMB Approval No. 2502-0006(exp. 3/31/93)

I hereby certify that: This report contains all required items identified above; Federal assistance made available under the Community Development Block Grant Program (CDGB) has not been utilized to reduce substantially the amount of local financial support for community development activities below the level of such support prior to the start of the most recently completed CDBG program year; all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18U.S.C.1001,1010,1012;U.S.C.3729,3802)

Typed Name & Title of Authorized  
Official Representative  
Willie Lewis Brown, Jr.  
Mayor

Signature

Date:

x *Willie Lewis Brown* 4/26/96

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form HUD-4949.1(11/20/92)  
ref Handbook 6510.2

Run Time: 19:36:08  
Run Date: 04/21/96

9a. PRINTED NOTICE:

San Franciscans were initially notified of the availability of the preliminary 1995 Grantee Performance Report through a public notice printed the first week of April, 1996. The public notice appeared in the San Francisco Independent, the publication designated by the City and County of San Francisco for public notices. Notification also appeared on the published April meeting notice and agenda of the Citizens Committee on Community Development.

9b. PUBLIC HEARING:

The 1995 Grantee Performance Report was presented to and reviewed by the Citizens Committee on Community Development at their April meeting held on April 22, 1996 at 25 Van Ness Avenue, 8th Floor. The Report will also be discussed, as appropriate, at future monthly meetings of the Citizens Committee and at annual public hearings scheduled in June and October. Comments received on the Report will be included as an attachment to the Report.

9c. OTHER:

The Citizens Committee on Community Development conducts a series of public hearings and meetings throughout the year. The Committee also holds a series of meetings when they review and evaluate funding proposals during the month of August. The performance information appearing in the Grantee Performance Report is referred to at these meetings and discussed as needed.

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco										Grant Number: B95K060016		Period Covered: From: 02/01/95 To: 01/31/96	
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBRG Funds Expended	Period					
a	b	c	d	e	f	g	h						
01.5	<p>01 - Acquisition of Real Property REGULATION CITATION: 570.201(a)</p> <p>PROJECT NAME: Site Acquisition Master Program Pool</p> <p>RESPONSIBLE AGENCY: Mayor's Office of Housing</p> <p>SUBRECIPIENT: Public</p> <p>ACTIVITY DESCRIPTION: Funds available for housing site acquisition projects and technical assistance related to housing acquisition. The budgeted amount indicates funds available for housing projects. Projects funded with site acquisition funds appear in section 14 of this report.</p> <p>ACTIVITY LOCATION: 25 Van Ness Avenue</p>	02/95	LWC	UND SUBR	<p>ACCOMPLISHMENTS: During 1995, funds were allocated primarily for acquisition related to four projects: 150 Britten Street, Market Heights, Hamilton Family Center, and the Lyric Hotel. Expenditures reported include costs associated with legal fees, audits, and compliance monitoring associated with acquisition.</p>	1471582.00	137617.00						
03.0001	<p>LOW/MOD NARRATIVE: Beneficiary information appears with each site acquisition project listing.</p> <p>03S - Facilities for AIDS Patients REGULATION CITATION: 570.201(c)</p> <p>PROJECT NAME: The AIDS/HIV Life Center</p>	02/94	LWC	UND SUBR	<p>ACCOMPLISHMENTS: Partially completed and awaiting remaining approvals in permit process.</p>	100000.00	69583.00						
PAGE TOTALS:						1571582.00	207200.00						

Summary of Activities  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period
a	b	c	d	e	f	g	h
03.0002	RESPONSIBLE AGENCY: 2299 Market Street, Inc.						
	SUBRECIPIENT: Private						
	ACTIVITY DESCRIPTION: Access renovations at facility serving persons with AIDS/HIV.						
	ACTIVITY LOCATION: 400 Castro Street						
	03S - Facilities for AIDS Patients REGULATION CITATION: 570.201(c)	02/95	LMC	UND SUBR	ACCOMPLISHMENTS: Project underway.	243000.00	0.00
	PROJECT NAME: The AIDS/HIV Life Center						
	RESPONSIBLE AGENCY: 2299 Market Street, Inc.						
	SUBRECIPIENT: Private						
	ACTIVITY DESCRIPTION: Renovation of facility serving persons with HIV/AIDS.						
	ACTIVITY LOCATION: 2299 Market Street						

Number of Households/Persons Directly Assisted In Column 1									
No. of Hshlds/Persons Assisted	Low Income	White not Origin	Black not Origin	Am. Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed Hshlds		
1	j	k	l	m	n	o	p	q	
P 2791	2791	2791	1268	1216	32	28	247	0	



Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	a	b	c	d	e	f	g	h
03.002	ACTIVITY LOCATION: 3401 Mission Street	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period
03.00221	03C - Homeless Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: Dolores Street Community Center RESPONSIBLE AGENCY: Dolores Street Community Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: [303.09] Renovation of homeless shelter. ACTIVITY LOCATION: 208 Dolores Street	Number of Households/Persons Directly Assisted In Column 1	02/91	LWC	CANC HOML SUBR	Project cancelled due to fire at site. remaining funds to be used for Alabama Street homeless service facility.	20145.11	4264.61

PAGE TOTALS: 20145.11 | 4264.61

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC00016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location		Date		Nat		Act		Accomplishments/Status	Budgeted	Funds Expended Period
			Init	Fund	Obj	Code	Code	Code			
a	b	c	d	e	f	g	h				
03.00221	Number of Households/Persons Directly Assisted In Column 1										
	No. of Persons Assisted	Low Income	White Hispanic Origin	Black Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	P	337	337	20	10	0	303	4	0		
	03C - Homeless Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: Alabama Street Homeless Shelter Dolores Street Community Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations at homeless shelter. ACTIVITY LOCATION: 1249 Alabama Street										
03.003	Number of Households/Persons Directly Assisted In Column 1										
	No. of Persons Assisted	Low Income	White Hispanic Origin	Black Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	P	1400	1400	0	0	0	1400	0	0		
	03M - Child Care Centers										
ACCOMPLISHMENTS:										24500.00	0.00
PAGE TOTALS:										63340.00	0.00



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895KC60016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	a	Act. Name, Desc., & Location	b	Date Init Fund	c	Nat Obj Code	d	Act Code	e	Accomplishments/Status	f	Funds																																																									
												Budgeted	Expended																																																								
03.003		REGULATION CITATION: 570.201(c) PROJECT NAME: ALSDC RESPONSIBLE AGENCY: Audrey L. Smith Development Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of facility serving preschool children. ACTIVITY LOCATION: 1101 Masonic Avenue							SUBR	Project continues to be delayed due to lease negotiations. Projected to begin 3/96.		g	h																																																								
<table border="1"> <thead> <tr> <th colspan="14">Number of Households/Persons Directly Assisted In Column 1</th></tr> <tr> <th>No. of Persons Assisted</th><th>Low Income</th><th>White Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/ Alaskan Native</th><th>Hispanic</th><th>Asian/ Pacific Islander</th><th>Female</th><th colspan="6"></th></tr> <tr> <th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th colspan="5"></th></tr> </thead> <tbody> <tr> <td>P 66</td><td>66</td><td>66</td><td>5</td><td>53</td><td>0</td><td>5</td><td>3</td><td>0</td><td colspan="5"></td></tr> </tbody> </table>														Number of Households/Persons Directly Assisted In Column 1														No. of Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic	Asian/ Pacific Islander	Female							1	j	k	l	m	n	o	p	q						P 66	66	66	5	53	0	5	3	0					
Number of Households/Persons Directly Assisted In Column 1																																																																					
No. of Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic	Asian/ Pacific Islander	Female																																																														
1	j	k	l	m	n	o	p	q																																																													
P 66	66	66	5	53	0	5	3	0																																																													
03.004		03C - Homeless Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: Baker Places RESPONSIBLE AGENCY: Baker Places, Inc. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Safety renovations at home for mentally ill homeless persons.		02/94		LMC		COMP HOML SUBR		ACCOMPLISHMENTS: Completed 6/95.		5565.00	2281.00																																																								

PAGE TOTALS: 5565.00 | 2281.00

Summary of Activities  
Grantee Performance Report  
Community Development Block

[illegible]

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895X060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date		Nat		Act	Accomplishments/Status	Budgeted	CBRG Funds Expended Period	
		Init Fund	Obj Code	d	e					
a	b	c	d	e	f	g	h			
03.0041	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds			
	i	j	k	l	m	n	o	p	q	
	H 560	560	500	10	513	2	10	25	220	
03.005	03E - Neighborhood Facilities REGULATION CITATION: 570.20(c)									
	PROJECT NAME: BTW Community Center						02/92	LWC	UND SUBR	ACCOMPLISHMENTS: Project delayed due to staff changes at agency.
	RESPONSIBLE AGENCY: Booker T. Washington Community Center									
	SUBRECIPIENT: Private									
03.0041	ACTIVITY DESCRIPTION: Renovations to neighborhood facility serving youth and adults.									
	ACTIVITY LOCATION: 800 Presidio Avenue									
	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds			
	i	j	k	l	m	n	o	p	q	
	P 0	N	0	0	0	0	0	0	0	

PAGE TOTALS: 15985.00 0.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B99MC060016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h
03.006	LOW/MOD NARRATIVE: Renovations not yet begun, no clients to report.  03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c)  PROJECT NAME: Brava  RESPONSIBLE AGENCY: Brava for Women in the Arts  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Creation of classroom/rehearsal space for theater employment training center.  ACTIVITY LOCATION: 2789 - 24th Street	02/95	LMC	UND SUBR	ACCOMPLISHMENTS: Project delayed by change of site. No beneficiary information available yet.	74000.00	0.00
03.007	030 - Abused and Neglected Children Facility REGULATION CITATION: 570.201(c)  PROJECT NAME: Burt Children's Center  RESPONSIBLE AGENCY: Burt Children's Center  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Renovation of residential treatment center for abused and emotionally disturbed children.  ACTIVITY LOCATION: 405 Baker Street	02/94	LMC	UND SUBR	ACCOMPLISHMENTS: Construction still on hold while financing package being finalized. Expected to be underway 5/96.	55000.00	0.00
PAGE TOTALS:						129000.00	0.00



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 899K060016		Period Covered: From: 02/01/95 To: 01/31/96																																											
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds expended Period																																								
a	b	c	d	e	f	g	h																																								
03.009	03A - Senior Centers REGULATION CITATION: 570.201(c) PROJECT NAME: On Lok Day Services RESPONSIBLE AGENCY: On Lok Senior Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Disabled access renovations at senior services center. ACTIVITY LOCATION: 225 30th Street	02/93	LMC	UND SUBR	ACCOMPLISHMENTS: Bidding completed. Construction delayed pending change in sponsorship of project.	50000.00	0.00																																								
<table border="1"> <thead> <tr> <th colspan="13">Number of Households/Persons Directly Assisted in Column 1</th> </tr> <tr> <th>No. of Persons Assisted</th> <th>Low Income</th> <th>Low Mod Income</th> <th>White not Hispanic</th> <th>Black not Hispanic</th> <th>Am. Indian/ Alaskan Native</th> <th>Asian/ Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> <tr> <th>1</th> <th>j</th> <th>k</th> <th>l</th> <th>m</th> <th>n</th> <th>o</th> <th>p</th> <th>q</th> </tr> </thead> <tbody> <tr> <td>P</td> <td>270</td> <td>270</td> <td>162</td> <td>99</td> <td>6</td> <td>0</td> <td>160</td> <td>5</td> <td>0</td> </tr> </tbody> </table>								Number of Households/Persons Directly Assisted in Column 1													No. of Persons Assisted	Low Income	Low Mod Income	White not Hispanic	Black not Hispanic	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	q	P	270	270	162	99	6	0	160	5	0
Number of Households/Persons Directly Assisted in Column 1																																															
No. of Persons Assisted	Low Income	Low Mod Income	White not Hispanic	Black not Hispanic	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds																																								
1	j	k	l	m	n	o	p	q																																							
P	270	270	162	99	6	0	160	5	0																																						
03.010	03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c) PROJECT NAME: CRUC RESPONSIBLE AGENCY: Career Resources Development Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations of vocational training facility.	10/94	LMC	UND SUBR	ACCOMPLISHMENTS: Renovation grants combined and expected to be out to bid 3/96.	75000.00	0.00																																								
PAGE TOTALS:						125000.00	0.00																																								

Summary of Activities  
 Grants Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	COBG Funds Expended Period																																								
a	b	c	d	e	f	g	h																																								
03.010	ACTIVITY LOCATION: 655 Geary																																														
<table><tr><th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Fishids/Persons Assisted</th><th>Low and Mod Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/Alaskan Native</th><th>Hispanic</th><th>Asian/Pacific Islander</th><th>Female Headed</th><th>Fishids</th><th></th></tr><tr><th>i</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th></th></tr><tr><td>P 882</td><td>882</td><td>755</td><td>84</td><td>221</td><td>2</td><td>58</td><td>517</td><td>0</td><td></td></tr></table>								Number of Households/Persons Directly Assisted In Column 1										No. of Fishids/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed	Fishids		i	j	k	l	m	n	o	p	q		P 882	882	755	84	221	2	58	517	0	
Number of Households/Persons Directly Assisted In Column 1																																															
No. of Fishids/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed	Fishids																																							
i	j	k	l	m	n	o	p	q																																							
P 882	882	755	84	221	2	58	517	0																																							
03.011	03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c) PROJECT NAME: Center for African & African-Am. Art RESPONSIBLE AGENCY: Center for African-American Art & Culture SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Disabled access renovations in cultural center serving youth and adults. ACTIVITY LOCATION: 762 Fulton Street	02/95	LMC	UNO SUBR	ACCOMPLISHMENTS: Phase I plans to be approved 1/96, expected to be completed 9/96.	61000.00	0.00																																								

PAGE TOTALS: 61000.00 | 0.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 89SK060016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	OBG Funds Expended Period
a	b	c	d	e	f	g	h
03.011	Number of Households/Persons Directly Assisted In Column 1						
	No. of Hshlds/ Persons Assisted	Low and Mod Income	White Hispanic Origin	Black not Hispanic Origin	Am- Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds
	1	j	k	l	m	n	o
	P	0	PB	0	0	0	0
	03.012	03C - Homeless Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: Ventilation Improvements for Shelters RESPONSIBLE AGENCY: Central City Hospitality House SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Improvements to ventilation systems at Episcopal Sanctuary, Hamilton Family Center, and Rebirth and Development homeless shelters. ACTIVITY LOCATION: 210 8th Street and 1525 Waller Street	02/94	LMC	UND HOML SUBR	ACCOMPLISHMENTS: Initial project moving towards completion.	319060.00
PAGE TOTALS:						319060.00	6750.00



### Summary of Activities

## Grantee Performance Report

Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 89SKC000016		Period Covered: From: 02/01/95 To: 01/31/96	
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	COBG Funds expended Period
a	b	c	d	e	f
Number of Households/Persons Directly Assisted In Column 1					
No. of Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Asian/Pacific Islander	Female-headed
1	j	k	l	m	n
P	1500	1500	630	618	6
03.012					
03.012	03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c) PROJECT NAME: Centro del Pueblo RESPONSIBLE AGENCY: Centro del Pueblo SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of multi-purpose center used by several non-profit agencies. ACTIVITY LOCATION: 474 Valencia Street	02/94	LMC	UND SUBR	193277.00
03.013	ACCOMPLISHMENTS: Project delayed due to rebidding, now underway.				193277.00
PAGE TOTALS:					0.00

Summary of Activities  
Grantee Performance Report  
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Name of Grantee: City and County of San Francisco				Grant Number: B99K060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location				Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status		Budgeted	CDBG Funds Expended Period
a	b				c	d	e	f		g	h
03.013	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Hispanic Origin	Asian/Pacific Islander	Female Headed Hshlds			
	i	j	k	l	m	n	o	p	q		
	H 10290	10290	10290	2216	1225	58	6615	176	6852		
03.014	03A - Senior Centers REGULATION CITATION: 570.201(c) PROJECT NAME: Centro Latino RESPONSIBLE AGENCY: Centro Latino de San Francisco SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations of senior service facility. ACTIVITY LOCATION: 1656 15th Street.										
	02/93 LMC										
	UNID SUBR										
	ACCOMPLISHMENTS: Second phase began 7/95, projected to be completed in 1996.										
14409.00											
2164.00											
03.015	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Hispanic Origin	Asian/Pacific Islander	Female Headed Hshlds			
	i	j	k	l	m	n	o	p	q		
	P 260	260	249	13	11	3	228	5	0		
03C - Homeless Facilities											
02/92 LMC CANC											
ACCOMPLISHMENTS:											
88979.00											
7000.00											
PAGE TOTALS:										103388.00	9164.00

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895X060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	a	Act. Name, Desc., & Location	b	Date Init Fund	c	Nat Obj Code	d	Act Code	e	Accomplishments/Status	f	CBG Funds	
												Budgeted	Expended Period
03.015		REGULATION CITATION: 570.201(c) PROJECT NAME: CATS RESPONSIBLE AGENCY: Chemical Awareness and Treatment Services SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations at facility to serve the homeless. ACTIVITY LOCATION: Project cancelled.							HOML SUBR	Project cancelled. Remaining funds to be reprogrammed.		g	h
03.016		LOW/MOD NARRATIVE: Project cancelled. 03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c) PROJECT NAME: CACS RESPONSIBLE AGENCY: Chinatown American Cooks School, Inc. SUBRECIPIENT: Private		02/92		LWC			COMP SUBR	ACCOMPLISHMENTS: Construction completed in 1993 but portion of payment withheld from contractor because of dispute with agency. Funds will be reprogrammed in 1996 if not used.		3202.64	0.00

PAGE TOTALS: 3202.64 | 0.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 895K060016			Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period		
a	b	c	d	e	f	g	h		
03.017	ACTIVITY DESCRIPTION: Renovation of facility serving as vocational training facility and senior's breakfast program.								
	ACTIVITY LOCATION: 1450 Powell Street								
	03M - Child Care Centers REGULATION CITATION: 570.201(c)	02/94	LMC	COMP SUBR	ACCOMPLISHMENTS: Completed in 1994 and reimbursed in 1995.	13700.00	13100.00		
	PROJECT NAME: Chinatown Community Children's Center								
	RESPONSIBLE AGENCY: Chinatown Community Children's Center								
	SUBRECIPIENT: Private								
	ACTIVITY DESCRIPTION: Lead abatement renovations of children's center.								
	ACTIVITY LOCATION: 979 Clay Street								
03.018	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hei/nds/ Persons Assisted	Low Mod	White not Hispanic Origin	Black not Hispanic Origin	Am Indian/Alaskan Native	Asian/ Pacific Islander	Female Headed His/lds		
	1	j	k	l	m	n	o	p	q
	P 60	60	40	0	0	0	2	58	0
	03 - Public Facilities and Improvements (General)	02/94	LMC	COMP SUBR	ACCOMPLISHMENTS: Completed 10/95.	18000.00	13324.00		
	REGULATION CITATION: 570.201(c)								
PAGE TOTALS:						31700.00	26424.00		

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895K0360016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds Budgeted	CDBG Funds Expended Period	
a	b	c	d	e	f	g	h	
03.018	PROJECT NAME: CAA  RESPONSIBLE AGENCY: Chinese for Affirmative Action  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Disability access renovations at employment services agency.  ACTIVITY LOCATION: 17 Walter U. Lum Place							
Number of Households/Persons Directly Assisted In Column 1								
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds		
i	j	k	l	m	n	o	p	q
P 2000	2000	500	200	200	0	200	1400	0
03.019	03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c)  PROJECT NAME: GARMENT 2000  RESPONSIBLE AGENCY: City College of San Francisco  SUBRECIPIENT: Public  ACTIVITY DESCRIPTION: Renovations at vocational training facility.  ACTIVITY LOCATION: 1400 Evans Avenue	02/95	LNC	UND SUBR	ACCOMPLISHMENTS: Construction began 1/96 and expected to be completed 7/96.	100000.00	0.00	

PAGE TOTALS: 100000.00 0.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 899K060016		Period Covered: From: 02/01/95 To: 01/31/96						
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period			
a	b	c	d	e	f	g	h			
03.019	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hshlds/Persons Assisted	Low and Mod Income	White Hispanic Income	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds			
	1	j	k	l	m	n	o	p	q	
	P	406	406	113	23	22	0	45	316	0
	03.020	030 - Youth Centers REGULATION CITATION: 570.201(c) PROJECT NAME: Columbia Park Boys Club RESPONSIBLE AGENCY: Columbia Park Boys Club SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations of youth facility. ACTIVITY LOCATION: 450 Guerrero Street							ACCOMPLISHMENTS: Completed 10/95 with retention not yet requested.	50000.00
03.021	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hshlds/Persons Assisted	Low and Mod Income	White Hispanic Income	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds			
	1	j	k	l	m	n	o	p	q	
	P	1400	1400	700	140	210	70	770	210	0
	038 - Handicapped Centers							ACCOMPLISHMENTS:	42000.00	0.00
PAGE TOTALS:						92000.00	45000.00			

Summary of Activities  
Grants Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds																																								
a	b	c	d	e	f	g	h																																							
03.021	REGULATION CITATION: 570.201(c) PROJECT NAME: Conard House RESPONSIBLE AGENCY: Conard House SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations to residential facility serving psy. disabled persons. ACTIVITY LOCATION: 2441 Jackson Street			SUBR	Projected to be completed 4/96.																																									
<table><tr><th colspan="13">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/ Persons Assisted</th><th>Low Income</th><th>White Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/Alaskan Native</th><th>Hispanic Origin</th><th>Asian/ Pacific Islander</th><th>Female Headed Hshlds</th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th></tr><tr><td>P 24</td><td>24</td><td>24</td><td>12</td><td>5</td><td>0</td><td>1</td><td>6</td><td>0</td></tr></table>								Number of Households/Persons Directly Assisted In Column 1													No. of Hshlds/ Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Hispanic Origin	Asian/ Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	q	P 24	24	24	12	5	0	1	6	0
Number of Households/Persons Directly Assisted In Column 1																																														
No. of Hshlds/ Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Hispanic Origin	Asian/ Pacific Islander	Female Headed Hshlds																																							
1	j	k	l	m	n	o	p	q																																						
P 24	24	24	12	5	0	1	6	0																																						
03.0211	038 - Handicapped Centers REGULATION CITATION: 570.201(c) PROJECT NAME: Conard House RESPONSIBLE AGENCY: Conard House, Inc. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations at psychiatric treatment facility for disabled persons.	02/95	LMC	UND SUBR	ACCOMPLISHMENTS: Project delayed by change of location; scheduled to begin in 4/96.	15000.00	0.00																																							

PAGE TOTALS: 15000.00 | 0.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 89XKC00016		Period Covered: From: 02/01/95 To: 01/31/96					
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period		
a	b	c	d	e	f	g	h		
03.0211	ACTIVITY LOCATION: 501-505 E11th Street								
	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q
	P	236	0	116	90	3	12	15	0
	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c)			02/94	LWC	COMP SUBR	ACCOMPLISHMENTS: Completed 1/96.	7598.00	0.00
	PROJECT NAME: Cameron House								
	RESPONSIBLE AGENCY: Donaldina Cameron House								
	SUBRECIPIENT: Private								
	ACTIVITY DESCRIPTION: Renovations at multi-purpose facility serving youth and adults.								
ACTIVITY LOCATION: 920 Sacramento Street									
PAGE TOTALS:						7598.00	0.00		



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 89SK060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date			Nat			Accomplishments/Status	Budgeted	Funds Expended Period
		Init	Fund	Code	Obj	Code	Act			
a	b	c	d	e	f	g	h			
03.023	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Or-igin	Black not Hispanic Or-igin	Am. Indian/ Native	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q	
	P	1526	320	20	12	0	10	1484	0	
	03M - Child Care Centers									
	REGULATION CITATION: 570.201(c)									
	PROJECT NAME:									
	RESPONSIBLE AGENCY:									
	SUBRECIPIENT: Private									
	ACTIVITY DESCRIPTION:									
03.024	Renovations at child care center.									
	ACTIVITY LOCATION:									
	500 Raymond Avenue									
	02/93									
	LMC									
	UND SUBR									
	ACCOMPLISHMENTS:									
	Scope of work increased with addition of lead hazard removal. Project will be out for construction bidding 4/96.									
	26950.00									
	1110.00									
03.025	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Or-igin	Black not Hispanic Or-igin	Am. Indian/ Native	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q	
	P	50	1	1	12	0	2	35	0	
	03M - Child Care Centers									
	02/94									
	LMC									
	UND									
	ACCOMPLISHMENTS:									
	12000.00									

Summary of Activities  
Grantee Performance Review  
Community Development

Name of Grantee: City and County of San Francisco		Grant Number: 899K060016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h
03.0251	REGULATION CITATION: 570.201(c)  PROJECT NAME: Martin Luther King Childcare Center  RESPONSIBLE AGENCY: Economic Opportunity Council  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: [317.08] Roof repairs at child care center.  ACTIVITY LOCATION: 200 Cashmere Street			SUBR	Repairs expected to completed in mid-1996.	37000.00	12000.00
03.0252	03M - Child Care Centers REGULATION CITATION: 570.201(c)  PROJECT NAME: Soujourner Truth Childcare  RESPONSIBLE AGENCY: Economic Opportunity Council  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: [317.07] Replacement of roof at child care center.	02/94		UAC UNO SUBR	ACCOMPLISHMENTS: Project underway and expected to be completed in mid-1996.	37000.00	12000.00



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95K060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period				
a	b	c	d	e	f	g	h				
03.0253	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hhlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	P	0	N	0	0	0	0	0	0		
	LOW/MOD NARRATIVE: Site not yet operational - no clients yet. 03E - Neighborhood Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: EHOC RESPONSIBLE AGENCY: ETta Hill Hutch Community Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations at multi-purpose facility serving youth and adults. ACTIVITY LOCATION: 1050 McAllister Street										
03.026		02/95	LWC	UND SUBR	ACCOMPLISHMENTS: Roof work substantially completed. Remaining project delayed to incorporate disability access improvements. Expected to begin in early 1996.	383300.00	141300.00				
03.027		02/95	LWC	UND HOML SUBR	ACCOMPLISHMENTS: In final design stage and will be out to bid 5/96.	39000.00	1868.00				
PAGE TOTALS:						422300.00	143168.00				

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95W060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds		
						Budgeted	Expended Period	
a	b	c	d	e	f	g	h	
03.027	SUBRECIPIENT: Private							
	ACTIVITY DESCRIPTION: Renovations at homeless shelter.							
	ACTIVITY LOCATION: 201 8th Street							
	Number of Households/Persons Directly Assisted In Column 1							
	No. of Hshlds/Persons Assisted	Low Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am Indian/Native	Asian/Pacific Islander	Female Headed Hshlds	
i	j	k	l	m	n	o	p	q
P 2912	2912	2912	1211	1256	27	386	32	0
03.028	030 - Youth Centers	02/94	LWC	UND SUBR	ACCOMPLISHMENTS: Project delayed due to addition of disability access improvements. Phase 1 to be submitted 3/96.	190642.00	47793.00	
	REGULATION CITATION: 570.201(c)							
	PROJECT NAME: Florence Crittenton Services							
	RESPONSIBLE AGENCY: Florence Crittenton Services							
	SUBRECIPIENT: Private							
ACTIVITY DESCRIPTION: Renovations of residential facility for teen parents and infants.								
ACTIVITY LOCATION: 834-850 Broderick Street								

PAGE TOTALS: 190642.00 47793.00

Summary of Activities  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 899K000016		Period Covered: From: 02/01/95 To: 01/31/96																															
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Orig Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expend Period																												
a	b	c	d	e	f	g	h																												
03.028	<p>Number of Households/Persons Directly Assisted In Column i</p> <table border="1"> <thead> <tr> <th>No. of Households/ Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/ Alaskan Native</th> <th>Asian/ Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> <tr> <th>i</th> <th>j</th> <th>k</th> <th>l</th> <th>m</th> <th>n</th> <th>o</th> </tr> </thead> <tbody> <tr> <td>P 134</td> <td>134</td> <td>0</td> <td>23</td> <td>88</td> <td>0</td> <td>19</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	No. of Households/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds	i	j	k	l	m	n	o	P 134	134	0	23	88	0	19													
No. of Households/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds																													
i	j	k	l	m	n	o																													
P 134	134	0	23	88	0	19																													
03.0285	<p>03A - Senior Centers            REGULATION CITATION: 570.201(c)            PROJECT NAME:            F11-Am Council            RESPONSIBLE AGENCY:            F11-Am Council of San Francisco            SUBRECIPIENT: Private            ACTIVITY DESCRIPTION:            Renovation and disability access            improvements at facility providing senior            services.            ACTIVITY LOCATION:            3411 - 19th Street</p>	06/95	LMC	UND SUBR	ACCOMPLISHMENTS: Construction to begin 3/96.	80000.00	0.00																												
PAGE TOTALS:						80000.00	0.00																												

Summary of Activities  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location				Date				Accomplishments/Status				Funds						
	b				Init	Obj	Nat	Act	f				Budgeted	Expended					
a					c	d	e						g	h					
03.0285	Number of Households/Persons Directly Assisted In Column 1																		
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds												
	1	j	k	l	m	n	o	p	q										
	P	853	853	10	5	0	10	828	0										
	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c)																		
03.029	PROJECT NAME:																		
	RESPONSIBLE AGENCY: Friends of Mission Cultural Center																		
	SUBRECIPIENT: Private																		
	ACTIVITY DESCRIPTION: Renovations at neighborhood cultural facility.																		
	ACTIVITY LOCATION: 2868 Mission Street																		
03.0295	Number of Households/Persons Directly Assisted In Column 1																		
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds												
	1	j	k	l	m	n	o	p	q										
	P	75	50	10	5	2	55	3	0										
	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c)																		
03.029	PROJECT NAME:																		
	RESPONSIBLE AGENCY: Friends of Mission Cultural Center																		
	SUBRECIPIENT: Private																		
	ACTIVITY DESCRIPTION: Renovations at neighborhood cultural facility.																		
	ACTIVITY LOCATION: 2868 Mission Street																		
03.029	Number of Households/Persons Directly Assisted In Column 1																		
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds												
	1	j	k	l	m	n	o	p	q										
	P	75	50	10	5	2	55	3	0										
	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c)																		
03.029	PROJECT NAME:																		
	RESPONSIBLE AGENCY: Friends of Mission Cultural Center																		
	SUBRECIPIENT: Private																		
	ACTIVITY DESCRIPTION: Renovations at neighborhood cultural facility.																		
	ACTIVITY LOCATION: 2868 Mission Street																		
03.029	Number of Households/Persons Directly Assisted In Column 1																		
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds												
	1	j	k	l	m	n	o	p	q										
	P	75	50	10	5	2	55	3	0										
	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c)																		
03.029	PROJECT NAME:																		
	RESPONSIBLE AGENCY: Friends of Mission Cultural Center																		
	SUBRECIPIENT: Private																		
	ACTIVITY DESCRIPTION: Renovations at neighborhood cultural facility.																		
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03.029	Number of Households/Persons Directly Assisted In Column 1																		
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds												
	1	j	k	l	m	n	o	p	q										
	P	75	50	10	5	2	55	3	0										
	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c)																		
03.029	PROJECT NAME:																		
	RESPONSIBLE AGENCY: Friends of Mission Cultural Center																		
	SUBRECIPIENT: Private																		
	ACTIVITY DESCRIPTION: Renovations at neighborhood cultural facility.																		
	ACTIVITY LOCATION: 2868 Mission Street																		
03.029	Number of Households/Persons Directly Assisted In Column 1																		
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds												
	1	j	k	l	m	n	o	p	q										
	P	75	50	10	5	2	55	3	0										
	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c)																		
03.029	PROJECT NAME:																		
	RESPONSIBLE AGENCY: Friends of Mission Cultural Center																		
	SUBRECIPIENT: Private																		
	ACTIVITY DESCRIPTION: Renovations at neighborhood cultural facility.																		
	ACTIVITY LOCATION: 2868 Mission Street																		
03.029	Number of Households/Persons Directly Assisted In Column 1																		
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds												
	1	j	k	l	m	n	o	p	q										
	P	75	50	10	5	2	55	3	0										
	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c)																		
03.029	PROJECT NAME:																		
	RESPONSIBLE AGENCY: Friends of Mission Cultural Center																		
	SUBRECIPIENT: Private																		
	ACTIVITY DESCRIPTION: Renovations at neighborhood cultural facility.																		
	ACTIVITY LOCATION: 2868 Mission Street																		
03.029	Number of Households/Persons Directly Assisted In Column 1																		
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds												
	1	j	k	l	m	n	o	p	q										
	P	75	50	10	5	2	55	3	0										
	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c)																		
03.029	PROJECT NAME:																		
	RESPONSIBLE AGENCY: Friends of Mission Cultural Center																		
	SUBRECIPIENT: Private																		
	ACTIVITY DESCRIPTION: Renovations at neighborhood cultural facility.																		
	ACTIVITY LOCATION: 2868 Mission Street																		
03.029	Number of Households/Persons Directly Assisted In Column 1																		
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds												
	1	j	k	l	m	n	o	p	q										

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 899K060016			Period Covered: From: 02/01/95 To: 01/31/96																																																					
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																																																				
a	b	c	d	e	f	g	h																																																				
03.030	03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c) PROJECT NAME: FSSA RESPONSIBLE AGENCY: Friends of Support Services for the Arts SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Disability access renovations at cultural center. ACTIVITY LOCATION: 934 Brannan Street	02/95	LMC	UND SUBR	ACCOMPLISHMENTS: Project currently out to bid.	30000.00	0.00																																																				
<table><tr><th colspan="13">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds and Persons Assisted</th><th>Low Income</th><th>White</th><th>Black not Hispanic</th><th>Indian/Alaskan Native</th><th>Asian/Pacific Islander</th><th>Female Headed</th><th colspan="6"></th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th colspan="4"></th></tr><tr><td>P 500</td><td>500</td><td>400</td><td>150</td><td>50</td><td>50</td><td>50</td><td>200</td><td>0</td><td colspan="4"></td></tr></table>								Number of Households/Persons Directly Assisted In Column 1													No. of Hshlds and Persons Assisted	Low Income	White	Black not Hispanic	Indian/Alaskan Native	Asian/Pacific Islander	Female Headed							1	j	k	l	m	n	o	p	q					P 500	500	400	150	50	50	50	200	0				
Number of Households/Persons Directly Assisted In Column 1																																																											
No. of Hshlds and Persons Assisted	Low Income	White	Black not Hispanic	Indian/Alaskan Native	Asian/Pacific Islander	Female Headed																																																					
1	j	k	l	m	n	o	p	q																																																			
P 500	500	400	150	50	50	50	200	0																																																			
03.031	03S - Facilities for AIDS Patients REGULATION CITATION: 570.201(c) PROJECT NAME: GAPA RESPONSIBLE AGENCY: GAPA Community HIV Project SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations to facility serving persons with	02/94	LMC	UND SUBR	ACCOMPLISHMENTS: Construction started. Expected to be completed by 6/96.	46025.00	16551.00																																																				
PAGE TOTALS:						76025.00	16551.00																																																				



Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95X060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds Budgeted	CDBG Funds Expended Period		
a	b	c	d	e	f	g	h		
03.031	HIV. ACTIVITY LOCATION: 1841 Market Street								
	Number of Households/Persons Directly Assisted In Column 1								
	No. of Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic	Asian/ Pacific Islander	Female Headed Households	
	1	j	k	l	m	n	o	p	q
	P 1000	1000	800	0	0	0	0	1000	0
03.032	LOW/MOD NARRATIVE: NOTE: 03C - Homeless Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: Glide Community Development RESPONSIBLE AGENCY: Glide Community Development SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations to kitchen area of facility serving the homeless. ACTIVITY LOCATION: 330 Ellis Street	02/95		LNC	UND HOML SUBR	322000.00	17392.00		
03.033	03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c)	02/94		LNC	UND SUBR	91224.00	19584.00		
	ACCOMPLISHMENTS: Expected to be completed by the end of 1996.								
	ACCOMPLISHMENTS: Expected to be completed by the end of 1996.								

PAGE TOTALS: 413224.00 35976.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 895K060016		Period Covered: From: 02/01/95 To: 01/31/96		CDBG Funds																																				
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended Period																																			
a	b	c	d	e	f	g	h																																			
03.033	PROJECT NAME: Gum Moon																																									
	RESPONSIBLE AGENCY: Gum Moon Residence Hall																																									
	SUBRECIPIENT: Private																																									
	ACTIVITY DESCRIPTION: Renovations - including disability access - at facility serving Asian women.																																									
	ACTIVITY LOCATION: 940 Washington Street																																									
<table><tr><th colspan="7">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/Alaskan Native</th><th>Asian/Pacific Islander</th><th>Female Headed Hshlds</th></tr><tr><td>1</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td></tr><tr><td>P</td><td>652</td><td>314</td><td>20</td><td>1</td><td>0</td><td>631</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td></tr></table>								Number of Households/Persons Directly Assisted In Column 1							No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	P	652	314	20	1	0	631							0
Number of Households/Persons Directly Assisted In Column 1																																										
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																																				
1	j	k	l	m	n	o																																				
P	652	314	20	1	0	631																																				
						0																																				
03.0341	03P - Health Facilities	02/92	LMC	CANC SUBR	ACCOMPLISHMENTS: Project dropped, funds to be reprogrammed.	115000.00	0.00																																			
	REGULATION CITATION: 570.201(c)																																									
	PROJECT NAME: HAF - Clayton Street																																									
	RESPONSIBLE AGENCY: Haight Ashbury Free Clinics, Inc.																																									
	SUBRECIPIENT: Private																																									
	ACTIVITY DESCRIPTION: [317.42] Disability access renovations at outpatient detox. and rehabilitation center.																																									
	ACTIVITY LOCATION: 529-531 Clayton Street																																									

PAGE TOTALS: 115000.00 | 0.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location										Accomplishments/Status	Budgeted	Funds Expended
	a	b	c	d	e	f	g	h	i	j			
03.0341	Number of Households/Persons Directly Assisted In Column 1												
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds						
	1	j	k	l	m	n	o	p	q				
	P	360	360	162	122	4	29	43	0				
03.0342	03P - Health Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: HAFC - Haight Street RESPONSIBLE AGENCY: Haight Ashbury Free Clinics, Inc. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: (POMO-78) Disability access, improvements at substance-abuse recovery house. ACTIVITY LOCATION: 940 Haight Street										ACCOMPLISHMENTS: Construction contract approved 12/95. Expected to be completed 7/95.	50600.00	0.00
	Number of Households/Persons Directly Assisted In Column 1												
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds						
	1	j	k	l	m	n	o	p	q				
	P	55	55	0	55	0	0	0	0				
PAGE TOTALS:											50600.00	0.00	

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 899K060016			Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBRG Funds Expended Period		
03.0343	03P - Health Facilities REGULATION CITATION: 570.201(c)  PROJECT NAME: HAPC - Stanyon Street  RESPONSIBLE AGENCY: Haight Ashbury Free Clinics, Inc.  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: [317.57] Fire code improvements at homeless women's residential detox. treatment facility.  ACTIVITY LOCATION: 766 Stanyon Street	02/91	LMC	UND HOML SUBR	ACCOMPLISHMENTS: Expected to be completed by early 1996. Project delay caused by abandonment by original contractor.	6700.00	0.00		
	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hhlds/ Persons Assisted	Low Income	Low Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hhlds	
	1	j	k	l	m	n	o	p	q
H	360	360	360	151	184	14	7	4	342
03.035	03P - Health Facilities REGULATION CITATION: 570.201(c)  PROJECT NAME: Henry Ohlhoff House  RESPONSIBLE AGENCY: Henry Ohlhoff House, Inc.  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Renovations at residential drug treatment	02/92	LMC	UND SUBR	ACCOMPLISHMENTS: Project almost completed but delayed by contractor. Expected to be completed 6/96.	80888.00	65066.00		
	PAGE TOTALS:								
							87588.00	65066.00	

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95K060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CBG Funds Budgeted		Extended Period			
a	b	c	d	e	f	g	h				
03.035	facility. ACTIVITY LOCATION: 601 Steiner Street										
Number of Households/Persons Directly Assisted In Column 1											
No. of Hshlds/ Persons Assisted	Low Income Mod Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds					
1	j	k	l	m	n	o	p	q			
P	200	200	48	134	36	0	12	18	0		
03.036	03C - Homeless Facilities. REGULATION CITATION: 570.201(c) PROJECT NAME: Hamilton Family Center RESPONSIBLE AGENCY: Hamilton Family Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation at facility serving homeless families. ACTIVITY LOCATION: 1525 Waller Street	06/93	LMC	UND HOML SUBR	ACCOMPLISHMENTS: Project 90% completed.	72093.70			54488.80		
PAGE TOTALS:						72093.70			54488.80		

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 899K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location											Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status		Budgeted	CDBG Funds Expended Period
a	b											c	d	e	f	g	h	
03.036	Number of Households/Persons Directly Assisted In Column 1																	
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds											
	1	j	k	l	m	n	o	p	q									
	H 61	61	61	12	35	5	7	2	39									
	030 - Youth Centers REGULATION CITATION: 570.201(c)																	
03.037	PROJECT NAME:																	
	RESPONSIBLE AGENCY: Horizons Unlimited																	
	SUBRECIPIENT: Private																	
	ACTIVITY DESCRIPTION: Disability access renovations at facility serving youth.																	
	ACTIVITY LOCATION: 440 Potrero Avenue																	
02/94 LMC																		
COMPLISHMENTS: Project completed.																		
55000.00																		
49905.00																		

03.036	Number of Households/Persons Directly Assisted In Column 1																
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds										
	1	j	k	l	m	n	o	p	q								
	P 431	431	28	38	78	1	290	24	0								

PAGE TOTALS: 55000.00 49905.00

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 895KC60016				Period Covered: From: 02/01/95 To: 01/31/96																																														
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended																																															
a	b	c	d	e	f	g	h																																															
03.038	03D - Youth Centers REGULATION CITATION: 570.201(c) PROJECT NAME: HP Boy's Club RESPONSIBLE AGENCY: Hunters Point Boy's Club SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations - including disability access improvements - at youth facility. ACTIVITY LOCATION: 729 Kirkwood Avenue	02/94	LMC	UND SUBR	ACCOMPLISHMENTS: Renovations underway and expected to be completed late 1996.	59850.00	29628.00																																															
<table><tr><th colspan="12">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/ and Persons Assisted</th><th>Low Income</th><th>White</th><th>Black not Hispanic Origin</th><th>Am. Indian/Alaskan Native</th><th>Asian/Pacific Islander</th><th>Female Headed</th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th></th><th></th><th></th></tr><tr><td>P</td><td>160</td><td>160</td><td>160</td><td>5</td><td>140</td><td>0</td><td>10</td><td>5</td><td>0</td><td></td><td></td></tr></table>												Number of Households/Persons Directly Assisted In Column 1												No. of Hshlds/ and Persons Assisted	Low Income	White	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed	1	j	k	l	m	n	o	p	q				P	160	160	160	5	140	0	10	5	0		
Number of Households/Persons Directly Assisted In Column 1																																																						
No. of Hshlds/ and Persons Assisted	Low Income	White	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed																																																
1	j	k	l	m	n	o	p	q																																														
P	160	160	160	5	140	0	10	5	0																																													
03.039	03D - Youth Centers REGULATION CITATION: 570.201(c) PROJECT NAME: Youth Park Foundation RESPONSIBLE AGENCY: Hunters Point Community Youth Park Foundation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of youth services facility.	02/94	LMC	UND SUBR	ACCOMPLISHMENTS: Project on hold as scope of work is being expanded.	36000.00	1110.00																																															
PAGE TOTALS:						95850.00	30738.00																																															





Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location										Date Init Fund		Nat Obj Code		Act Code	Accomplishments/Status	CDBG Funds			
	b										c		d				e		g	
03.040	Number of Households/Persons Directly Assisted In Column 1																			
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds												
	1	J	k	l	m	n	o	p	q											
	P	160	160	0	119	5	3	25	8	0										
	OSE - Neighborhood Facilities																			
	REGULATION CITATION: 570.201(c)																			
	PROJECT NAME:																			
	Ingleside Community Center																			
	RESPONSIBLE AGENCY:																			
	Ingleside Community Center, Inc.																			
SUBRECIPIENT: Private																				
ACTIVITY DESCRIPTION:																				
Renovations at multiservice facility serving youth and adults.																				
ACTIVITY LOCATION:																				
1345 Ocean Avenue																				
ACCOMPLISHMENTS: Project delayed by change in scope of work. Expected to start 3/96.																				
30219.00																				
0.00																				

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B93K060016		Period Covered: From: 02/01/95 To: 01/31/96																																																							
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																																																				
a	b	c	d	e	f	g	h																																																				
03.042	<p>03E - Neighborhood Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: J0000</p> <p>RESPONSIBLE AGENCY: Japanese Cultural and Community Center</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Renovation of multipurpose neighborhood center.</p> <p>ACTIVITY LOCATION: 1840 Sutter Street</p>	02/93	LMC	COMP SUBR	ACCOMPLISHMENTS: Completed 11/94. Remaining funds to be reprogrammed.	23094.00	0.00																																																				
<table border="1"> <thead> <tr> <th colspan="13">Number of Households/Persons Directly Assisted In Column 1</th> </tr> <tr> <th>No. of Households/Persons Assisted</th> <th>Low Income</th> <th>Low Mod Income</th> <th>White</th> <th>Black not Hispanic</th> <th>Asian/Indian/Am.</th> <th>Hispanic</th> <th>Alaskan Native</th> <th>Pacific Islander</th> <th>Female Headed</th> <th>Hispanic</th> <th>Female Headed</th> <th>Hispanic</th> </tr> <tr> <th>1</th> <th>j</th> <th>k</th> <th>l</th> <th>m</th> <th>n</th> <th>o</th> <th>p</th> <th>q</th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>P 3500</td> <td>3500</td> <td>2363</td> <td>298</td> <td>335</td> <td>0</td> <td>111</td> <td>2756</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								Number of Households/Persons Directly Assisted In Column 1													No. of Households/Persons Assisted	Low Income	Low Mod Income	White	Black not Hispanic	Asian/Indian/Am.	Hispanic	Alaskan Native	Pacific Islander	Female Headed	Hispanic	Female Headed	Hispanic	1	j	k	l	m	n	o	p	q					P 3500	3500	2363	298	335	0	111	2756	0				
Number of Households/Persons Directly Assisted In Column 1																																																											
No. of Households/Persons Assisted	Low Income	Low Mod Income	White	Black not Hispanic	Asian/Indian/Am.	Hispanic	Alaskan Native	Pacific Islander	Female Headed	Hispanic	Female Headed	Hispanic																																															
1	j	k	l	m	n	o	p	q																																																			
P 3500	3500	2363	298	335	0	111	2756	0																																																			
03.043	<p>03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c) PROJECT NAME: Jelani House</p> <p>RESPONSIBLE AGENCY: Jelani House, Inc.</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Renovations at facility serving drug</p>	02/95	LMC	UND SUBR	ACCOMPLISHMENTS: Delayed by change in ownership. Expected to be completed 12/96.	65000.00	0.00																																																				
PAGE TOTALS:						88094.00	0.00																																																				

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95K060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status		Budgeted	CDBG Funds Expended Period			
a	b	c	d	e	f		g	h			
03.043	addicted women with children. ACTIVITY LOCATION: 1601 Quesada Street										
Number of Households/Persons Directly Assisted In Column 1											
No. of Hshlds/ Persons Assisted	Low and Mod Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds					
i	j	k	l	m	n	o	p	q			
H	46	46	46	5	35	0	6	0	46		
03.044	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: KADC RESPONSIBLE AGENCY: Korean American Development Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations at multipurpose neighborhood facility serving low and moderate income persons. ACTIVITY LOCATION: 745 Buchanan Street	02/92		LMC	UND SUBR	ACCOMPLISHMENTS: 95% complete. Expected to be completed 7/96.		15282.00	5024.00		
PAGE TOTALS:										15282.00	5024.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 893K060016		Period Covered: From: 02/01/95 To: 01/31/96	
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Accompishments/Status	CDBG Funds Expended Period
a	b	c	d	e	f
Number of Households/Persons Directly Assisted In Column 1					
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander
1	j	k	l	m	n
66	66	56	7	3	0
3	0	3	0	3	53
50					
03.045	03A - Senior Centers REGULATION CITATION: 570.201(c) PROJECT NAME: Meals on Wheels RESPONSIBLE AGENCY: Meals on Wheels of San Francisco SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of kitchen area of meals program for seniors. ACTIVITY LOCATION: 1375 Fairfax	03/94	LMC	COMP SUBR	285000.00
	ACCOMPLISHMENTS: Project completed at the end of 1995.				217763.00

PAGE TOTALS: 285000.00 217763.00

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 995K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	a	b	c	d	e	f	CDBG Funds		h																																								
							Budgeted	Expended																																									
03.0455		03C - Homeless Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: Mercy Housing RESPONSIBLE AGENCY: Mercy Housing of California SUBRECIPIENT: Private ACTIVITY DESCRIPTION: [317.72.308.03] Renovation of facility serving homeless families. ACTIVITY LOCATION: 6324 Geary Blvd.	06/91	LWC	UND HOML SUBR	ACCOMPLISHMENTS: Project delayed and expected to begin mid-1996 and be completed by the end of 1996.	90500.00		0.00																																								
<table border="1"> <thead> <tr> <th colspan="10">Number of Households/Persons Directly Assisted In Column i</th></tr> <tr> <th>No. of Persons Assisted</th><th>Low Income</th><th>White Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/ Alaskan Native</th><th>Asian/ Pacific Islander</th><th>Female Headed Households</th><th colspan="3"></th></tr> <tr> <th>i</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th></th></tr> </thead> <tbody> <tr> <td>P</td><td>0</td><td>PB</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> </tbody> </table>										Number of Households/Persons Directly Assisted In Column i										No. of Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Households				i	j	k	l	m	n	o	p	q		P	0	PB	0	0	0	0	0	0	0
Number of Households/Persons Directly Assisted In Column i																																																	
No. of Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Households																																											
i	j	k	l	m	n	o	p	q																																									
P	0	PB	0	0	0	0	0	0	0																																								
03.046		03P - Health Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: Mission Area Health Associates RESPONSIBLE AGENCY: Mission Area Health Associates SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of a community health facility.	02/95	LWC	UND SUBR	ACCOMPLISHMENTS: Delayed due to agency seeking additional funding in order to undertake more extensive renovations.	85000.00		0.00																																								

PAGE TOTALS: 175500.00 | 0.00



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location										Date		Nat		Accomplishments/Status	CBG Funds	Budgeted	Expended	Period
	b										c		d						
a															f	g	h		
03.047	Number of Households/Persons Directly Assisted In Column 1																		
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds												
	i	j	k	l	m	n	o	p	q										
	H 200	200	172	0	3	0	194	3	135										
03.048	03 - Public Facilities and Improvements (General)																		
	REGULATION CITATION: 570.20(c)																		
	PROJECT NAME:																		
	MLVS																		
	RESPONSIBLE AGENCY: Mission Language and Vocational School																		
03.049	SUBRECIPIENT: Private																		
	ACTIVITY DESCRIPTION: Renovations to facility providing vocational training.																		
	ACTIVITY LOCATION: 2929 19th Street																		
	ACCOMPLISHMENTS: Construction continuing with phase 2 to be submitted 4/96.																		
																207419.00	30589.00		

PAGE TOTALS: 207419.00 30589.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	COBG Funds Expended Period
a	b	c	d	e	f	g	h

03.048

Number of Households/Persons Directly Assisted In Column 1									
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds			
1	J	k	l	m	n	o	p	q	
P 502	502	480	15	15	2	440	30	0	

03.0491

03E - Neighborhood Facilities REGULATION CITATION: 570.201(c)	02/94	LMC	UND SUBR	ACCOMPLISHMENTS: Completion expected by the end of 1996.	75929.38	49554.38
PROJECT NAME: Capp Street Center						
RESPONSIBLE AGENCY: Mission Neighborhood Centers						
SUBRECIPIENT: Private						
ACTIVITY DESCRIPTION: Renovations of multipurpose community center.						
ACTIVITY LOCATION: 362 Capp Street						

Number of Households/Persons Directly Assisted In Column 1									
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds			
1	J	k	l	m	n	o	p	q	
H 210	210	185	4	6	2	191	7	108	

PAGE TOTALS: 75929.38 | 49554.38



Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B99XK060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds																																																	
						Budgeted	Expended Period																																																
a	b	c	d	e	f	g	h																																																
03.0492	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: Precita Street Center RESPONSIBLE AGENCY: Mission Neighborhood Centers SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations of multipurpose community center. ACTIVITY LOCATION: 534 Precita Street	02/91	LWC	COMP SUBR	ACCOMPLISHMENTS: Completed at the end of 1995.	55972.82	51484.82																																																
<table><tr><th colspan="12">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hisldhs/ Persons Assisted</th><th>Low Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/ Alaskan Native</th><th>Asian/ Pacific Islander</th><th>Female Headed Hisldhs</th><th colspan="5"></th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th colspan="3"></th></tr><tr><td>H 279</td><td>279</td><td>147</td><td>6</td><td>75</td><td>3</td><td>165</td><td>30</td><td>120</td><td colspan="3"></td></tr></table>								Number of Households/Persons Directly Assisted In Column 1												No. of Hisldhs/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hisldhs						1	j	k	l	m	n	o	p	q				H 279	279	147	6	75	3	165	30	120			
Number of Households/Persons Directly Assisted In Column 1																																																							
No. of Hisldhs/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hisldhs																																																	
1	j	k	l	m	n	o	p	q																																															
H 279	279	147	6	75	3	165	30	120																																															
03.0493	03M - Child Care Centers REGULATION CITATION: 570.201(c) PROJECT NAME: Valencia Street Center RESPONSIBLE AGENCY: Mission Neighborhood Centers SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations of building to be used for Head Start Program.	02/95	LWC	UND SUBR	ACCOMPLISHMENTS: Delayed by change in agency staffing. Expected to be completed at the end of 1996.	90000.00	25000.00																																																

PAGE TOTALS: 145972.82 | 76484.82

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B99KC060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period				
a	b	c	d	e	f	g	h				
03.0493	ACTIVITY LOCATION: 101 Valencia Street										
	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hshlds/ Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	P	0	N	0	0	0	0	0	0		
	LOW/MOD NARRATIVE: No client information until after completion of renovations and occupancy approved.										
	03M - Child Care Centers REGULATION CITATION: 570.201(c)	02/95	LWC	UND SUBR	ACCOMPLISHMENTS: Delayed by change in agency staff. Expected to be completed by the end of 1996.	65000.00	0.00				
	PROJECT NAME: 24th Street Center										
	RESPONSIBLE AGENCY: Mission Neighborhood Centers										
	SUBRECIPIENT: Private										
03.050	ACTIVITY DESCRIPTION: Renovations of building used for Head Start Program.										
	ACTIVITY LOCATION: 3011 - 3013 24th Street	02/94	LWC	COMP SUBR	ACCOMPLISHMENTS: Completed 10/95.	67968.00	67968.00				
	LOW/MOD NARRATIVE: No client information until renovations completed and occupancy approved.										
	03P - Health Facilities										
	PAGE TOTALS:						132968.00	67968.00			

Summary of Activities  
 Grant Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds	
						Budgeted	Expended Period
a	b	c	d	e	f	g	h
03.051	REGULATION CITATION: 570.201(c) PROJECT NAME: NEMS RESPONSIBLE AGENCY: Northeast Medical Services SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of facility providing health care to low income persons. ACTIVITY LOCATION: 1520 Stockton Street						
	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: OMI Pilgrim Community Center RESPONSIBLE AGENCY: OMI Pilgrim Community Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Addition of child care facility at a multipurpose neighborhood center. ACTIVITY LOCATION: 446 Randolph Street	02/94	LMC	UND SUBR	ACCOMPLISHMENTS: Contractor selected but project delayed because of change in staff.	373800.00	5596.90
PAGE TOTALS:						373800.00	5596.90

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 89SK060016 Period Covered: From 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	b										Date Init Fund		Nat Obj Code		Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period															
		Number of Households/Persons Directly Assisted In Column 1										c	d	e	f					g	h													
		No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																										
		1	j	k	l	m	n	o	p	q																								
03.051		H	80	80	80	10	60	2	4	4	40																							
	03C - Homeless Facilities REGULATION CITATION: 570.201(c)																			02/94	LWC	UND HOVL SUBR	ACCOMPLISHMENTS: Delayed because of fire at adjacent facility. Expected to be completed 12/96.	56000.00	18125.00									
	PROJECT NAME: People Place Services																																	
	RESPONSIBLE AGENCY: People Place Services, Inc.																																	
	SUBRECIPIENT: Private																																	
03.052		ACTIVITY DESCRIPTION: Renovations of shelter serving homeless women.																																
	ACTIVITY LOCATION: 930 Gough Street																																	
	Number of Households/Persons Directly Assisted In Column 1																																	
			No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																									
			1	j	k	l	m	n	o	p	q																							
03.051		H	1500	1500	1500	300	900	8	285	7	300																							
	ACCOMPLISHMENTS: Delayed because of fire at adjacent facility. Expected to be completed 12/96.																																	

PAGE TOTALS: 56000.00 18129.00

Summary of Activities  
Grant and Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95KC060016				Period Covered: From: 02/01/95 To: 01/31/96																																			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBG Funds Expended Period																																				
a	b	c	d	e	f	g	h																																				
03.053	03C - Neighborhood Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: PHMC  RESPONSIBLE AGENCY: Potrero Hill Neighborhood House  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Renovation of multiservice facility serving youth and seniors.  ACTIVITY LOCATION: 953 De Haro Street	02/93	LWC	UND SUBR	ACCOMPLISHMENTS: Delayed in order to consolidate several grants. Expected to begin 7/96.	362992.50	0.00																																				
<table><tr><th colspan="9">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low Income</th><th>White not Origin</th><th>Black not Origin</th><th>Am. Indian/Alaskan Native</th><th>Asian/Pacific Islander</th><th>Female Headed Hshlds</th><th colspan="2"></th></tr><tr><th>i</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th></tr><tr><td>H 285</td><td>285</td><td>255</td><td>15</td><td>255</td><td>0</td><td>10</td><td>5</td><td>190</td></tr></table>								Number of Households/Persons Directly Assisted In Column 1									No. of Hshlds/Persons Assisted	Low Income	White not Origin	Black not Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds			i	j	k	l	m	n	o	p	q	H 285	285	255	15	255	0	10	5	190
Number of Households/Persons Directly Assisted In Column 1																																											
No. of Hshlds/Persons Assisted	Low Income	White not Origin	Black not Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																																					
i	j	k	l	m	n	o	p	q																																			
H 285	285	255	15	255	0	10	5	190																																			
03.054	03C - Homeless Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: Rebirth and Development  RESPONSIBLE AGENCY: Rebirth and Development  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Renovations of facility serving the homeless.	02/93	LWC	UND SUBR	ACCOMPLISHMENTS: Delayed because of dispute with contractor; 75% complete.	65500.00	38000.00																																				
PAGE TOTALS:						428492.50	38000.00																																				

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B99KC00016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund			Act Code	Accomplishments/Status			Budgeted	Funds Expended Period
		a	b	c	d	e	f	g		
03.054	ACTIVITY LOCATION: 3145 23rd Street									
	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds			
	i	j	k	l	m	n	o	p	q	
H	15	15	15	7	4	0	2	2	6	
03.055	03B - Handicapped Centers. REGULATION CITATION: 570.201(c) PROJECT NAME: Recreation Center for the Handicapped RESPONSIBLE AGENCY: Recreation Center for the Handicapped SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of facility serving the disabled. ACTIVITY LOCATION: 207 Skyline Blvd.			02/93	LMC	UND SUBR	ACCOMPLISHMENTS: Project delayed. In order to combine two grants for expanded renovation. Expected to be completed mid-1997.	154000.00	32100.00	

PAGE TOTALS: 154000.00 | 32100.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location										Date Init Fund		Nat Obj Code		Act Code		Accomplishments/Status		CDBG Funds Expended Period	
a	b										c	d	e	f	g	h				
03.055	Number of Households/Persons Directly Assisted In Column 1																			
	No. of Hshlds/Persons Assisted		Low Income		White not Hispanic Origin		Black not Hispanic Origin		Am. Indian/ Native		Asian/ Pacific Islander		Hispanic		Female Headed Hshlds					
	i	j	k	l	m	n	o	p	q											
	P	350	350	315	196	79	0	29	46	0										
	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c)																			
	PROJECT NAME: Richmond District Neighborhood Center																			
	RESPONSIBLE AGENCY: Richmond District Neighborhood Center																			
	SUBRECIPIENT: Private																			
	ACTIVITY DESCRIPTION: Lead hazard and access renovations at neighborhood facility.																			
	ACTIVITY LOCATION: 741 30th Avenue and 750 31st Avenue																			
03.0551	Number of Households/Persons Directly Assisted In Column 1																			
	No. of Hshlds/Persons Assisted		Low Income		White not Hispanic Origin		Black not Hispanic Origin		Am. Indian/ Native		Asian/ Pacific Islander		Hispanic		Female Headed Hshlds					
	i	j	k	l	m	n	o	p	q											
	H	151	151	83	6	19	0	4	122	53										
	ACCOMPLISHMENTS: Project out to bid and expected to start mid-1996.																			
	140000.00																			
	0.00																			

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period																																			
a	b	c	d	e	f	g	h																																			
03.056	03A - Senior Centers REGULATION CITATION: 570.201(c)  PROJECT NAME: Russian-American Community Services  RESPONSIBLE AGENCY: Russian-American Community Services  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Renovation of senior service center.  ACTIVITY LOCATION: 300 Anza Street	02/93	LMC	COMP SUBR	ACCOMPLISHMENTS: Completed.	15000.00	15000.00																																			
<table><tr><th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hhlds/Persons Assisted</th><th>Low Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/Alaskan Native</th><th>Asian/Pacific Islander</th><th>Female Headed Hhlds</th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th></tr><tr><td>P 150</td><td>150</td><td>150</td><td>75</td><td>8</td><td>4</td><td>10</td><td>53</td><td>0</td></tr></table>								Number of Households/Persons Directly Assisted In Column 1										No. of Hhlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hhlds	1	j	k	l	m	n	o	p	q	P 150	150	150	75	8	4	10	53	0
Number of Households/Persons Directly Assisted In Column 1																																										
No. of Hhlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hhlds																																				
1	j	k	l	m	n	o	p	q																																		
P 150	150	150	75	8	4	10	53	0																																		
03.057	03D - Youth Centers REGULATION CITATION: 570.201(c)  PROJECT NAME: Ernest Ingold Center  RESPONSIBLE AGENCY: San Francisco Boy's and Girl's Club  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Renovation of facility serving children and youth.	02/94	LMC	UND SUBR	ACCOMPLISHMENTS: Project delayed in order to incorporate disabled access elements; now underway.	167591.00	51373.00																																			

PAGE TOTALS: 182591.00 66373.00



Summary of Activities  
Grantee Performance Report

Name of Grantee:

City and County of San Francisco

Grant Number:  
B95MC060016

Period Covered:  
From: 02/01/95 To:

unctsco

Activity No.

Act. Name. Desc.: &amp; Location

code

code

### Accomplishments/Status

Budgeted	CDE
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Funds

03.057

**ACTIVITY LOCATION:**  
1950 Page Street

Number of Households/Persons Directly Assisted In Column 1

No. of sheds/ persons/ Assisted	Low and Food Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan/ Native	Hispanic	Asian/ Pacific Islander	Female Headed Household	
								1
1	j	k	l	m	n	o	p	q
1221	1221	1063	379	733	23	49	37	1038

03.058

03 - Public Facilities and Improvements  
(General)  
REGULATION CITATION: 570.201(c)

PROJECT NAME:  
SF Food Bank

RESPONSIBLE AGENCY:  
San Francisco Food Bank

SUBRECIPIENT: Private

**ACTIVITY DESCRIPTION:**  
Renovations at new warehouse of food distribution agency.

ACTIVITY LOCATION:

ACTIVITY LOCATION:  
900 Pennsylvania Avenue

**ACCOMPLISHMENTS:** Project delayed in order to enable combining with 1996 grant. Expected to out to bid in 5/96.

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58

PAGE TOTAL \$:

150000.00

0.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 899K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act., Name, Desc., & Location				Date Init Fund	Nat Obj Code	Accomplishments/Status		CDBG Funds	
	b				c	d	e	f	g	h
03.058	Number of Households/Persons Directly Assisted In Column i									
	No. of Households/Persons Assisted	Low Income	White	Black	Am. Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed		
	i	j	k	l	m	n	o	p	q	
	P 38077	38077	38077	8700	18877	89	5186	5225	0	
03.059	03P - Health Facilities									
	REGULATION CITATION: 570.201(c)									
	PROJECT NAME:									
	SFMC Outpatient Program									
	RESPONSIBLE AGENCY:									
	SF Medical Center Outpatient Improvement Pgm.									
	SUBRECIPIENT: Public									
	ACTIVITY DESCRIPTION:									
	Renovations of medical center serving low income persons.									
	ACTIVITY LOCATION:									
	557 Minna Street									
	ACCOMPLISHMENTS: Expected to be completed 2/96.									
									90105.00	90105.00
PAGE TOTALS:										

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895K0360016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	a	b	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds																																								
								Budgeted	Expended Period																																							
03.060		03p - Health Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: Office of Self Help RESPONSIBLE AGENCY: San Francisco Study Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of psychiatric facility providing self help services. ACTIVITY LOCATION: 165 Fell Street	02/95	LMC	UND SUBR	ACCOMPLISHMENTS: Project underway.	31000.00	0.00																																								
<table><tr><th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/ Persons Assisted</th><th>Low Income</th><th>White Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/ Alaskan Native</th><th>Asian/ Pacific Islander</th><th>Female Headed Hshlds</th><th colspan="3"></th></tr><tr><td>i</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td><td></td></tr><tr><td>H</td><td>300</td><td>300</td><td>225</td><td>150</td><td>87</td><td>1</td><td>38</td><td>24</td><td>120</td></tr></table>									Number of Households/Persons Directly Assisted In Column 1										No. of Hshlds/ Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds				i	j	k	l	m	n	o	p	q		H	300	300	225	150	87	1	38	24	120
Number of Households/Persons Directly Assisted In Column 1																																																
No. of Hshlds/ Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds																																										
i	j	k	l	m	n	o	p	q																																								
H	300	300	225	150	87	1	38	24	120																																							
03.061		03M - Child Care Centers REGULATION CITATION: 570.201(c) PROJECT NAME: Commodore Stockton RESPONSIBLE AGENCY: San Francisco Unified School District SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Renovations of child care and youth facility.	02/92	LMC	COMP SUBR	ACCOMPLISHMENTS: Completed.	15000.00	15000.00																																								

PAGE TOTALS: 46000.00 | 15000.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 8990600016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CB96 Funds Extended Period				
a	b	c	d	e	f	g	h				
03.061	ACTIVITY LOCATION: 949 Washington Street										
	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	P 224	224	213	11	11	0	27	175	0		
03.0611	03W - Child Care Centers REGULATION CITATION: 570.201(c) PROJECT NAME: FEC Children's Center RESPONSIBLE AGENCY: San Francisco Unified School District SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Renovation of child care facility. ACTIVITY LOCATION: 824 Harrison Street	02/93	LMC	UND SUBR	ACCOMPLISHMENTS: Contract being approved by School District; expected completion by 8/96.	40000.00		3000.00			
						PAGE TOTALS:			40000.00	3000.00	



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 899K060016		Period Covered: From: 02/01/95 To: 01/31/96						
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period					
a	b	c	d	e	f	g	h					
03.0631	REGULATION CITATION: 570.201(c)			SUBR	Project delayed in order to combine grants and add disability access elements; estimated to begin early 1996.	129913.00	14344.00					
	PROJECT NAME: SFMC-Lavender Youth Rec. Information Ctr											
	RESPONSIBLE AGENCY: San Francisco Women's Center											
	SUBRECIPIENT: Private											
	ACTIVITY DESCRIPTION: Renovation of facility serving gay youth.											
	ACTIVITY LOCATION: 123-127 Collingswood											
	Number of Households/Persons Directly Assisted In Column 1											
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic	Black not Hispanic				Am. Indian/Asian/Pacific Islander	Female Headed			
	1	j	k	l				m	n	o	p	q
	P 1000	1000	650	390				180	20	210	200	0
03.0632	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c)	06/86	LMC	UND SUBR	ACCOMPLISHMENTS: Project delayed due to additional code requirements by Building Inspection Department.	129913.00	14344.00					
	PROJECT NAME: Women's Building											
	RESPONSIBLE AGENCY: San Francisco Women's Center											
	SUBRECIPIENT: Private											
	ACTIVITY DESCRIPTION: [318.56,308.07,260.12/14] Renovation of facility serving women.											
	PAGE TOTALS:								129913.00	14344.00		

Summary of Activities  
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Name of Grantee: City and County of San Francisco Grant Number: B95KC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBG Funds Expended Period
a	b	c	d	e	f	g	h

03.0632  
ACTIVITY LOCATION:  
3543 18th Street

Number of Households/Persons Directly Assisted In Column 1												
No. of Hhlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Asian/Indian/Native	Alaskan Native	Hispanic	Islander	Female Headed				
1	j	k	l	m	n	o	p	q				
P 30000	30000	22500	10500	6000	1500	9000	3000	0				

03.0633

03D - Youth Centers  
REGULATION CITATION: 570.201(c)  
PROJECT NAME:  
SFWC - GASA Project  
RESPONSIBLE AGENCY:  
San Francisco Women's Center  
SUBRECIPIENT: Private  
ACTIVITY DESCRIPTION:  
Renovation of facility serving teen girls.  
ACTIVITY LOCATION:  
2050 Sunnydale Avenue

ACCOMPLISHMENTS:  
Project delayed due to staff changes and code compliance requirements.

17500.00

57000.00

PAGE TOTALS:

57000.00

17500.00

Summary of Activities  
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Name of Grantee: City and County of San Francisco Grant Number: B99K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location				Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status		CDBG Funds	
	b				c	d	e	f	g	h	
03.0633	Number of Households/Persons Directly Assisted In Column 1										
	No. of Households/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Households				
	1	j	k	l	m	n	o	p	q		
	H	50	50	50	1	42	0	2	5	10	
	03M - Child Care Centers REGULATION CITATION: 570.201(c) PROJECT NAME: St. Patrick's Day Care Center RESPONSIBLE AGENCY: St. Patrick's Day Care Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Access renovations and lead abatement at child care center. ACTIVITY LOCATION: 366 Clementina Street										
03.064	Number of Households/Persons Directly Assisted In Column 1										
	No. of Households/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Households				
	1	j	k	l	m	n	o	p	q		
	H	48	48	45	0	5	0	15	28	29	
	ACCOMPLISHMENTS: Completed early 1995.										
										3925.81	3925.81
										PAGE TOTALS:	
										3925.81	3925.81



Summary of Activities  
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Name of Grantee: City and County of San Francisco Grant Number: 895MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init	Nat Obj Code	Act. Code	Accomplishments/Status	CDBG Funds Budgeted	Expended Period																																						
a	b	c	d	e	f	g	h																																						
03.0651	03C - Homeless Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: Ozanam Center RESPONSIBLE AGENCY: St. Vincent de Paul Society SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Access renovations for facility serving the homeless. ACTIVITY LOCATION: 1175 Howard Street	02/94	LMC	UND HOML SUBR	ACCOMPLISHMENTS: Project expanded and will be completed 9/96.	113000.00	0.00																																						
<table><tr><th colspan="13">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/ Persons Assisted</th><th>Low Income</th><th>White Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Asian/ Indian/ Native</th><th>Hispanic Islander</th><th>Female Headed Hshlds</th></tr><tr><th>i</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th></tr><tr><td>P 9336</td><td>9336</td><td>9336</td><td>2024</td><td>6082</td><td>420</td><td>762</td><td>48</td><td>0</td></tr></table>								Number of Households/Persons Directly Assisted In Column 1													No. of Hshlds/ Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Asian/ Indian/ Native	Hispanic Islander	Female Headed Hshlds	i	j	k	l	m	n	o	p	q	P 9336	9336	9336	2024	6082	420	762	48	0
Number of Households/Persons Directly Assisted In Column 1																																													
No. of Hshlds/ Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Asian/ Indian/ Native	Hispanic Islander	Female Headed Hshlds																																							
i	j	k	l	m	n	o	p	q																																					
P 9336	9336	9336	2024	6082	420	762	48	0																																					
03.066	03A - Senior Centers REGULATION CITATION: 570.201(c) PROJECT NAME: SHE RESPONSIBLE AGENCY: Self Help for the Elderly SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of senior service facility.	02/93	LMC	UND SUBR	ACCOMPLISHMENTS: Under construction and expected to be completed 7/96.	100000.00	0.00																																						

PAGE TOTALS: 213000.00 | 0.00

Summary of Activities  
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Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 899K060016		Period Covered: From: 02/01/95 To: 01/31/96				
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended Period	
a	b	c	d	e	f	g	h	
03.066	ACTIVITY LOCATION: 5757 Geary Blvd.							
	Number of Households/Persons Directly Assisted In Column 1							
	No. of Hshlds/Persons Assisted	Low Income	White Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	
	1	j	k	l	m	n	o	p
P	0	N	0	0	0	0	0	0
03.067	LOW/MOD NARRATIVE: No occupancy until facility completed. 03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c) PROJECT NAME: Sojourner Truth RESPONSIBLE AGENCY: Sojourner Truth Foster Family Services Agency SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of space to be used for family support services. ACTIVITY LOCATION: 3450 Third Street	02/95	LMC		ACCOMPLISHMENTS: Expected to be completed 10/96.	80000.00	0.00	
03.068	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: Telegraph Hill Neighborhood House	02/90	LMC		ACCOMPLISHMENTS: Project delayed because agency has combined several years of grants for more comprehensive renovation. Construction to begin 5/96.	266257.00	15841.43	
PAGE TOTALS:						346257.00	15841.43	

Summary of Activities  
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 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95K060016		Period Covered: From: 02/01/95 To: 01/31/96																																																			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	COBG Funds Expended Period																																																
a	b	c	d	e	f	g	h																																																
03.068	RESPONSIBLE AGENCY: Telegraph Hill Neighborhood House SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of multipurpose facility serving children and adults. ACTIVITY LOCATION: 660 Lombard Street																																																						
<table><tr><th colspan="12">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th colspan="2">No. of Hshlds/Persons Assisted</th><th>Low and Mod Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/Alaskan Native</th><th>Asian/Pacific Islander</th><th>Female Headed Hshlds</th><th colspan="4"></th></tr><tr><th>i</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th colspan="3"></th></tr><tr><td>H 519</td><td>519</td><td>346</td><td>189</td><td>69</td><td>0</td><td>10</td><td>251</td><td>245</td><td colspan="3"></td></tr></table>								Number of Households/Persons Directly Assisted In Column 1												No. of Hshlds/Persons Assisted		Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds					i	j	k	l	m	n	o	p	q				H 519	519	346	189	69	0	10	251	245			
Number of Households/Persons Directly Assisted In Column 1																																																							
No. of Hshlds/Persons Assisted		Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																																																
i	j	k	l	m	n	o	p	q																																															
H 519	519	346	189	69	0	10	251	245																																															
03.069	03P - Health Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: T00X0/YBC II RESPONSIBLE AGENCY: Tenants and Owners Development Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of store-front to be used as a health facility for the elderly. ACTIVITY LOCATION: 321 Clementina Street	02/94	LWC	UND SUBR	ACCOMPLISHMENTS: Expected to be completed mid-1996.	7750.00	6774.00																																																
					PAGE TOTALS:	7750.00	6774.00																																																

PAGE TOTALS:

7750.00 | 6774.00



Summary of Activities  
 Grants Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: B95MC060016			Period Covered: From: 02/01/95 To: 01/31/96																																				
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period																																			
a	b	c	d	e	f	g	h																																			
03.0711	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: WVCC - 66 Raymond RESPONSIBLE AGENCY: Visitation Valley Community Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: [303.54] Renovation of neighborhood center. ACTIVITY LOCATION: 66 Raymond Street	02/93	LWC	UND SUBR	ACCOMPLISHMENTS: Project on hold until disability plan completed.	28300.00	0.00																																			
<table><tr><th colspan="9">Number of Households/Persons Directly Assisted In Column i</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/Asian/Native</th><th>Hispanic</th><th>Asian/Pacific Islander</th><th>Female Headed Hshlds</th></tr><tr><th>i</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th></tr><tr><td>H 200</td><td>200</td><td>150</td><td>35</td><td>70</td><td>0</td><td>23</td><td>72</td><td>120</td></tr></table>								Number of Households/Persons Directly Assisted In Column i									No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Asian/Native	Hispanic	Asian/Pacific Islander	Female Headed Hshlds	i	j	k	l	m	n	o	p	q	H 200	200	150	35	70	0	23	72	120
Number of Households/Persons Directly Assisted In Column i																																										
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Asian/Native	Hispanic	Asian/Pacific Islander	Female Headed Hshlds																																			
i	j	k	l	m	n	o	p	q																																		
H 200	200	150	35	70	0	23	72	120																																		
03.0712	03M - Child Care Centers REGULATION CITATION: 570.201(c) PROJECT NAME: WVCC - 325 Leland Avenue RESPONSIBLE AGENCY: Visitation Valley Community Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations of child care center at community facility.	06/91	LWC	UND SUBR	ACCOMPLISHMENTS: 95% complete, Project delayed in order to incorporate lead abatement and disabled access items.	91900.00	71900.00																																			
PAGE TOTALS:						120200.00	71900.00																																			

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B99KC060016				Period Covered: From 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	COBG Funds Expended Period				
a	b	c	d	e	f	g	h				
03.0712	ACTIVITY LOCATION: 325 Leland Avenue										
	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hshlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	H	269	269	208	43	107	0	29	90	168	
03.0713	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: WVCC - 50 Raymond RESPONSIBLE AGENCY: Visitation Valley Community Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of neighborhood facility. ACTIVITY LOCATION: 50 Raymond Street	02/93	LMC	UND SUBR	ACCOMPLISHMENTS: Project 95% complete.	114600.00	55000.00				
	PAGE TOTALS:						114600.00	55000.00			

Summary of Activities  
Grant Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location										Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status		Budgeted	CDBG Funds Expended Period
a	b										c	d	e	f		g	h
03.0713	Number of Households/Persons Directly Assisted In Column 1																
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds										
	i	j	k	l	m	n	o	p	q								
	H	69	58	8	37	0	6	18	48								
	03P - Health Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: WH - Haight RESPONSIBLE AGENCY: Walden House SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of adolescent substance abuse facility. ACTIVITY LOCATION: 214 Haight Street																
03.0721	Number of Households/Persons Directly Assisted In Column 1																
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds										
	i	j	k	l	m	n	o	p	q								
	P	39	0	20	8	4	6	1	0								
	ACCOMPLISHMENTS: Project delayed in order to add housing funds. Estimated approval of plans and specifications will be 7/96.																
															100000.00	1600.00	

Summary of Activities  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 899FC060016		Period Covered: From: 02/01/95 To: 01/31/96																																								
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDRG Funds Expended Period																																					
a	b	c	d	e	f	g	h																																					
03.0722	03P - Health Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: WH - Mission RESPONSIBLE AGENCY: Walden House SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of substance abuse counseling and treatment facility. ACTIVITY LOCATION: 1885 Mission Street	02/95	LMC	UND SUBR	ACCOMPLISHMENTS: Project delayed in order to combine several grants. Estimated start of construction will be 8/96.	68000.00	0.00																																					
<table border="1"> <thead> <tr> <th colspan="12">Number of Households/Persons Directly Assisted In Column 1</th> </tr> <tr> <th>No. of Households/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed</th> </tr> <tr> <th>1</th> <th>j</th> <th>k</th> <th>l</th> <th>m</th> <th>n</th> <th>o</th> <th>p</th> <th>q</th> </tr> </thead> <tbody> <tr> <td>H 1550</td> <td>1550</td> <td>0</td> <td>553</td> <td>837</td> <td>15</td> <td>142</td> <td>3</td> <td>223</td> </tr> </tbody> </table>								Number of Households/Persons Directly Assisted In Column 1												No. of Households/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed	1	j	k	l	m	n	o	p	q	H 1550	1550	0	553	837	15	142	3	223
Number of Households/Persons Directly Assisted In Column 1																																												
No. of Households/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed																																						
1	j	k	l	m	n	o	p	q																																				
H 1550	1550	0	553	837	15	142	3	223																																				
03.0723	03P - Health Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: WH - Buena Vista RESPONSIBLE AGENCY: Walden House SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of residential substance abuse treatment facility.	02/93	LMC	COMP SUBR	ACCOMPLISHMENTS: Completed 8/95.	73105.00	73105.00																																					
PAGE TOTALS:						141105.00	73105.00																																					



Summary of Activities  
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Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96																																											
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																																								
a	b	c	d	e	f	g	h																																								
03.0723	<p>ACTIVITY LOCATION: 815 Buena Vista</p> <table border="1"> <thead> <tr> <th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th> </tr> <tr> <th>No. of Persons/ Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/ Alaskan Native</th> <th>Hispanic Origin</th> <th>Asian/ Pacific Islander</th> <th>Female</th> <th>Handicapped</th> <th>Hispanic</th> </tr> <tr> <th>1</th> <th>j</th> <th>k</th> <th>l</th> <th>m</th> <th>n</th> <th>o</th> <th>p</th> <th>q</th> <th></th> </tr> </thead> <tbody> <tr> <td>H 226</td> <td>226</td> <td>226</td> <td>83</td> <td>110</td> <td>2</td> <td>25</td> <td>6</td> <td>27</td> <td></td> </tr> </tbody> </table>	Number of Households/Persons Directly Assisted In Column 1										No. of Persons/ Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic Origin	Asian/ Pacific Islander	Female	Handicapped	Hispanic	1	j	k	l	m	n	o	p	q		H 226	226	226	83	110	2	25	6	27							
Number of Households/Persons Directly Assisted In Column 1																																															
No. of Persons/ Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic Origin	Asian/ Pacific Islander	Female	Handicapped	Hispanic																																						
1	j	k	l	m	n	o	p	q																																							
H 226	226	226	83	110	2	25	6	27																																							
03.0731	<p>03P - Health Facilities REGULATION CITATION: 570.201(c)</p> <p>PROJECT NAME: WOMH - Turk Street</p> <p>RESPONSIBLE AGENCY: Westside Community Mental Health</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: [318.58,308.20] Renovation and access improvements to facility treating persons with psychiatric disabilities.</p> <p>ACTIVITY LOCATION: 888 Turk Street</p>	06/93	LMC	COMP SUBR	ACCOMPLISHMENTS: Completed.	27277.00	27277.00																																								
PAGE TOTALS:						27277.00	27277.00																																								

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 899K060016		Period Covered: From: 02/01/95 To: 01/31/96		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period	
a	b	c	d	e	f	g	h	
03.0731	Number of Households/Persons Directly Assisted In Column 1							
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	
	1	j	k	l	m	n	o	
	P	2000	1500	1100	660	20	160	
03.0732	03P - Health Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: KCMH - 1140 Oak Street RESPONSIBLE AGENCY: Westside Community Mental Health SUBRECIPIENT: Private ACTIVITY DESCRIPTION: [260,13,317,32,317,63] Renovation of facility serving emotionally disturbed persons. ACTIVITY LOCATION: 1140 Oak Street	02/92	LHC	COMP SUBR	ACCOMPLISHMENTS: Completed at end of 1995.	75500.00	35733.00	
	PAGE TOTALS:						75500.00	35733.00

Summary of Activities  
Grantee Performance Report  
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Name of Grantee: City and County of San Francisco		Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96																								
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	OBG Budgeted	Funds Expended Period																					
a	b	c	d	e	f	g	h																					
03.0732	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/ Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/ Alaskan Native</th> <th>Asian/ Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> </tr> <tr> <td>P</td> <td>60</td> <td>54</td> <td>0</td> <td>59</td> <td>1</td> <td>0</td> </tr> </tbody> </table>	No. of Hshlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	P	60	54	0	59	1	0						
No. of Hshlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds																						
1	j	k	l	m	n	o																						
P	60	54	0	59	1	0																						
03.0733	<p>03P - Health Facilities REGULATION CITATION: 570.201(c)</p> <p>PROJECT NAME: WCHH - 1153 Oak Street</p> <p>RESPONSIBLE AGENCY: Westside Community Mental Health</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: [261.13] Access renovations of facility providing health services to young women, youth, and persons with AIDS.</p> <p>ACTIVITY LOCATION: 1153 Oak Street</p>	02/95	LMC	UND SUBR	ACCOMPLISHMENTS: Expected to be completed 10/96.	120000.00	1082.00																					

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95K060016 Period Covered: From 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act. Code	Accomplishments/Status	CDBG Funds	
						Budgeted	Expended Period
a	b	c	d	e	f	g	h
03.073	Number of Households/Persons Directly Assisted In Column 1						
	No. of Hshlds/Persons Assisted	Low and Moderate Income	White not Hispanic Origin	Black not Hispanic Origin	Asian/Pacific Islander	Female Headed Hshlds	
	i	j	k	l	m	n	o
	P	0	N	0	0	0	0
	LOW/MOD NARRATIVE: No beneficiary information will be available until renovation completed.						
	03M - Child Care Centers REGULATION CITATION: 570.201(c)						
	PROJECT NAME: WYCDC						
	RESPONSIBLE AGENCY: Whitney Young Child Development Center						
	SUBRECIPIENT: Private						
	ACTIVITY DESCRIPTION: Renovations of child care center.						
03.075	ACTIVITY LOCATION: 100 Whitney Young Circle						
	03D - Health Facilities REGULATION CITATION: 570.201(c)						
	PROJECT NAME: Women's Alcoholism Center						
	RESPONSIBLE AGENCY: Women's Alcoholism Center						
	ACCOMPLISHMENTS: Renovations underway and expected to be completed mid-1996.						
	241000.00						
	180099.00						
	ACCOMPLISHMENTS: Project delayed due to options for disabled access renovations. Due to begin 4/96.						
	78300.00						
	1040.00						

PAGE TOTALS: 319300.00 181135.00

Summary of Activities  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95K080016		Period Covered: From: 02/01/95 To: 01/31/96																																		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																															
a	b	c	d	e	f	g	h																															
03.075	SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations of residential health facility for women with children. ACTIVITY LOCATION: 2261 - 2265 Bryant Street																																					
<table border="1"> <thead> <tr> <th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th> </tr> <tr> <th>No. of Hshlds/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> <tr> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> <th>6</th> <th>7</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>18</td> <td>18</td> <td>4</td> <td>6</td> <td>0</td> <td>7</td> </tr> </tbody> </table>								Number of Households/Persons Directly Assisted In Column 1										No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	1	2	3	4	5	6	7	1	18	18	4	6	0	7
Number of Households/Persons Directly Assisted In Column 1																																						
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																																
1	2	3	4	5	6	7																																
1	18	18	4	6	0	7																																
03.076	03M - Child Care Centers REGULATION CITATION: 570.201(c) PROJECT NAME: Ku Yee RESPONSIBLE AGENCY: Ku Yee Children's Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations of child care center. ACTIVITY LOCATION: 831 Broadway	02/90	LWC	COMP SUBR	ACCOMPLISHMENTS: Completed at end of 1995.	26382.00	25000.00																															

PAGE TOTALS: 26382.00 25000.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 89F0000016		Period Covered: From: 02/01/95 To: 01/31/96																												
Activity No.	Act. Name, Desc., & Location	Date Init. Fund	Nat. Obj. Code	Act. Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period																									
a	b	c	d	e	f	g	h																									
03.076	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> </thead> <tbody> <tr> <td>i</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> <td>p</td> <td>q</td> </tr> <tr> <td>H 45</td> <td>45</td> <td>35</td> <td>0</td> <td>0</td> <td>0</td> <td>45</td> <td>10</td> <td></td> </tr> </tbody> </table>	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	i	j	k	l	m	n	o	p	q	H 45	45	35	0	0	0	45	10							
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																										
i	j	k	l	m	n	o	p	q																								
H 45	45	35	0	0	0	45	10																									
03.0771	<p>03E - Neighborhood Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: YMCA - Central Branch RESPONSIBLE AGENCY: YMCA of San Francisco SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations of multipurpose facility serving low income neighborhood. ACTIVITY LOCATION: 220 Golden Gate Avenue</p>	02/90	LMC	UND SUBR	<p>ACCOMPLISHMENTS: Project includes several years of renovation at locations. Construction continuing and will extend into 1997.</p>	209210.00	183008.00																									
	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> </thead> <tbody> <tr> <td>i</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> <td>p</td> <td>q</td> </tr> <tr> <td>H 708</td> <td>708</td> <td>641</td> <td>161</td> <td>65</td> <td>2</td> <td>65</td> <td>415</td> <td>300</td> </tr> </tbody> </table>	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	i	j	k	l	m	n	o	p	q	H 708	708	641	161	65	2	65	415	300						
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																										
i	j	k	l	m	n	o	p	q																								
H 708	708	641	161	65	2	65	415	300																								
PAGE TOTALS:						209210.00	183008.00																									

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco  
Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds Budgeted	CDBG Funds Expended Period																																						
a	b	c	d	e	f	g	h																																						
03.0772	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: YMCA - Buchanan Branch RESPONSIBLE AGENCY: YMCA of San Francisco SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations of neighborhood facility serving children and youth. ACTIVITY LOCATION: 1530 Buchanan Street	02/94	LWC	UND SUBR	ACCOMPLISHMENTS: Renovations half completed.	71000.00	0.00																																						
<table><tr><th colspan="13">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/ Native</th><th>Asian/ Pacific Islander</th><th>Female Headed Hshlds</th></tr><tr><td>1</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td></tr><tr><td>P 168</td><td>168</td><td>108</td><td>32</td><td>98</td><td>0</td><td>16</td><td>22</td><td>0</td></tr></table>								Number of Households/Persons Directly Assisted In Column 1													No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	q	P 168	168	108	32	98	0	16	22	0
Number of Households/Persons Directly Assisted In Column 1																																													
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds																																							
1	j	k	l	m	n	o	p	q																																					
P 168	168	108	32	98	0	16	22	0																																					
03.0773	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: YMCA - Mission Branch RESPONSIBLE AGENCY: YMCA of San Francisco SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of neighborhood facility serving seniors and children.	01/92	LWC	UND SUBR	ACCOMPLISHMENTS: Renovations continuing and projected to be completed early 1996.	110068.00	68339.00																																						

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 899K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period
a	b	c	d	e	f	g	h
03.0773	ACTIVITY LOCATION: 4080 Mission Street						
	Number of Households/Persons Directly Assisted In Column 1						
	No. of Hshlds/Persons Assisted	Low Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds
	i	j	k	l	m	n	o
							p
							q
	H	300	266	45	39	0	126
							90
							115
03.0774	03E - Neighborhood Facilities REGULATION CITATION: 570.201(c)	02/95	LMC	UND SUBR	ACCOMPLISHMENTS: Construction expected to start 8/96.	86000.00	0.00
	PROJECT NAME: YMCA - Chinatown Branch						
	RESPONSIBLE AGENCY: YMCA of San Francisco						
	SUBRECIPIENT: Private						
	ACTIVITY DESCRIPTION: Renovation of neighborhood facility serving children and youth.						
	ACTIVITY LOCATION: 855 Sacramento Street						



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96																																						
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																																			
a	b	c	d	e	f	g	h																																			
03.0774	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/ Native</th> <th>Asian/ Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> </tr> <tr> <td>P</td> <td>780</td> <td>300</td> <td>15</td> <td>15</td> <td>0</td> <td>10</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>740</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> </tr> </tbody> </table>	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	P	780	300	15	15	0	10							740							0						
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds																																				
1	j	k	l	m	n	o																																				
P	780	300	15	15	0	10																																				
						740																																				
						0																																				
03.0775	<p>03D - Youth Centers REGULATION CITATION: 570.201(c) PROJECT NAME: YWCA - Richmond Branch RESPONSIBLE AGENCY: YWCA of San Francisco SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of multipurpose facility serving children. ACTIVITY LOCATION: 360 18th Avenue</p>	12/89	LMC	COMP SUBR	ACCOMPLISHMENTS: Project completed, final payment not yet made.	8060.00	0.00																																			
	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/ Native</th> <th>Asian/ Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> </tr> <tr> <td>H</td> <td>45</td> <td>16</td> <td>23</td> <td>1</td> <td>0</td> <td>3</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> </tr> </tbody> </table>	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	H	45	16	23	1	0	3							18							25						
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds																																				
1	j	k	l	m	n	o																																				
H	45	16	23	1	0	3																																				
						18																																				
						25																																				
PAGE TOTALS:						8060.00	0.00																																			

Summary of Activities  
Grant Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95K060016		Period Covered: From: 02/01/95 To: 01/31/96																																															
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period																																												
a	b	c	d	e	f	g	h																																												
03.078	03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c) PROJECT NAME: YCD RESPONSIBLE AGENCY: Young Community Developers SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of facility providing employment services to low income persons. ACTIVITY LOCATION: 1715 Yosemite Avenue	02/89	LMC	COMP SUBR	ACCOMPLISHMENTS: Project completed.	49656.00	49656.00																																												
<table><tr><th colspan="11">Number of Households/Persons Directly Assisted in Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low and Mod Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/Alaskan Native</th><th>Asian/Pacific Islander</th><th>Female Headed Hshlds</th><th colspan="4"></th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th colspan="2"></th></tr><tr><td>P 280</td><td>280</td><td>280</td><td>15</td><td>222</td><td>3</td><td>25</td><td>15</td><td>0</td><td colspan="2"></td></tr></table>								Number of Households/Persons Directly Assisted in Column 1											No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds					1	j	k	l	m	n	o	p	q			P 280	280	280	15	222	3	25	15	0		
Number of Households/Persons Directly Assisted in Column 1																																																			
No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																																													
1	j	k	l	m	n	o	p	q																																											
P 280	280	280	15	222	3	25	15	0																																											
03.079	030 - Youth Centers REGULATION CITATION: 570.201(c) PROJECT NAME: YFS RESPONSIBLE AGENCY: Youth For Service SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovation of facility serving young people.	02/92	LMC	UND SUBR	ACCOMPLISHMENTS: Project on hold awaiting matching funds.	67700.00	0.00																																												
PAGE TOTALS:						117356.00	49656.00																																												

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96																																											
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																																								
a	b	c	d	e	f	g	h																																								
03.079	ACTIVITY LOCATION: 25 14th Street																																														
<table border="1"> <thead> <tr> <th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th> </tr> <tr> <th>No. of Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Asian Indian</th> <th>Hispanic</th> <th>Asian/Pacific Islander</th> <th>Female Headed</th> <th>Hispanic</th> <th>Hispanic</th> </tr> <tr> <th>i</th> <th>j</th> <th>k</th> <th>l</th> <th>m</th> <th>n</th> <th>o</th> <th>p</th> <th>q</th> <th>r</th> </tr> </thead> <tbody> <tr> <td>P 104</td> <td>104</td> <td>104</td> <td>104</td> <td>14</td> <td>18</td> <td>0</td> <td>63</td> <td>9</td> <td>0</td> </tr> </tbody> </table>								Number of Households/Persons Directly Assisted In Column 1										No. of Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Asian Indian	Hispanic	Asian/Pacific Islander	Female Headed	Hispanic	Hispanic	i	j	k	l	m	n	o	p	q	r	P 104	104	104	104	14	18	0	63	9	0
Number of Households/Persons Directly Assisted In Column 1																																															
No. of Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Asian Indian	Hispanic	Asian/Pacific Islander	Female Headed	Hispanic	Hispanic																																						
i	j	k	l	m	n	o	p	q	r																																						
P 104	104	104	104	14	18	0	63	9	0																																						
03.200	03C - Homeless Facilities REGULATION CITATION: 570.201(c) PROJECT NAME: Homeless Emergency Linkage Program RESPONSIBLE AGENCY: Mayor's Office of Community Development SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Funds set aside for emergency facility rehabilitation of shelters for the homeless. ACTIVITY LOCATION: 25 Van Ness Avenue	01/91	LMC	UND HOML SUBR	ACCOMPLISHMENTS: Projects receiving funds from this program pool appear under Section 03 - Community Facility Rehabilitation. Remaining balance available for future projects. Expenditures reported represent program management costs.	728615.00	16112.00																																								
PAGE TOTALS:						728615.00	16112.00																																								

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 89MC060016		Period Covered: From: 02/01/95 To: 01/31/96					
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period		
a	b	c	d	e	f	g	h		
03.200	Number of Households/Persons Directly Assisted in Column 1								
	No. of Households/Persons Assisted	Low Income	White Origin	Black Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hispanic Households		
	1	j	k	l	m	n	o	p	q
H	0	PB	0	0	0	0	0	0	0
03.300	03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.20(c) PROJECT NAME: Facilities Emergency Relief Program RESPONSIBLE AGENCY: Mayor's Office of Community Development SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Pool of funds available for emergency rehab of neighborhood facilities and service centers.  ACTIVITY LOCATION: 25 Van Ness Avenue	02/95	LWC	UND SUBR	ACCOMPLISHMENTS: Remaining funds are available for future repair projects.	111384.00	0.00		
PAGE TOTALS:						111384.00	0.00		

Summary of Activities  
Grant Activity Performance Report  
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Name of Grantee: City and County of San Francisco Grant Number: 895K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	COBG Funds Expended Period		
a	b	c	d	e	f	g	h		
03.300	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds		
	i	j	k	l	m	n	o	p	q
P	0	N	0	0	0	0	0	0	0
03.301	LOW/MOD NARRATIVE: Beneficiary information appears under each project funded from this program. 03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c) PROJECT NAME: Rural Resource Center RESPONSIBLE AGENCY: Friends of Support Services for the Arts SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Produce murals designed to improve the living environment of low income neighborhoods. Four murals to be completed at: 1) Ping Yuen public housing - 799 Pacific Avenue (CT 113 BG 1 - 61% 1/m). 2) Cypress Alley - 24th St & Cypress (CT 209 BG - 64% 1/m). 3) Cohen Alley - 519 E111s Street (CT 122 BG 1 - 76% 1/m). 4) Youth Guidance Center - 375 Woodside (Presumed low/mod income).	02/95	LMA	COMP SUBR	ACCOMPLISHMENTS: Four murals completed, including: 1) Ping Yuen, approximate cost \$12,883. 2) Cypress Alley, approximate cost \$9,955. 3) Cohen Alley, approximate cost \$17,314. 4) Youth Guidance Center, approximate cost \$8,455.	105581.44	101321.53		

PAGE TOTALS:

105581.44

101321.53

Summary of Activities  
Grantee Performance Report  
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Name of Grantee: City and County of San Francisco		Grant Number: B99K000016		Period Covered: From 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBG Funds Expended Period
a	b	c	d	e	f	g	h
03.302	<p>ACTIVITY LOCATION: 934 Brannan Street</p> <p>L/M CENSUS: CT132/B61 CT103/B61 CT122/B61 L/M BENEFIT = 70.1%</p> <p>03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c)</p> <p>PROJECT NAME: SFOC</p> <p>RESPONSIBLE AGENCY: San Francisco Conservation Corps</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Public space improvements designed to improve the neighborhood environment, including installation of play structures, benches, and installation of benches, and building pathways at: 1) Noriega Adult Day Center, 3601 Noriega Street. 2) Potrero Head Start, 824 Carolina Street. 3) Chinatown Library, 1135 Powell Street. 4) Bryant Children Center, 1060 York Street. 5) Burnett Children Center, 1520 Oakdale Avenue. 6) Commodore Stockton Annex, 949 Washington Street. 7) Twenty Years Academy, 500 Raymond Street. 8) Golden Gate Children's Center, 1601 Turk Street. 9) Leonard Flynn School, 3125 Army Street. 10) Mission Children's Center, 431 Bartlett Street. 11) Theresa Mahler Children's Center, 990 Church Street.</p>	02/95	LMC	UND SUBR	<p>ACCOMPLISHMENTS: Twenty-five projects undertaken: 1) 60% complete, approximate cost \$34,000. 2) Project cancelled. 3) 75% complete, approximate cost \$66,000. 4) Completed, approximate cost \$45,000. 5) 90% complete, approximate cost \$50,000. 6) Completed, approximate cost \$41,000. 7) 97% complete, approximate cost \$66,000. 8) Completed, approximate cost \$69,000. 9) Completed, approximate cost \$55,000. 10) 90% complete, approximate cost \$69,000. 11) 90% complete, approximate cost \$62,000. 12) Completed, approximate cost \$52,000. 13) Completed, approximate cost \$54,000. 14) 5% complete, approximate cost \$62,000. 15) Completed, approximate cost \$17,000. 16) Completed, approximate cost \$74,000. 17) Completed, approximate cost \$74,000. 18) Completed, approximate cost \$3,000. 19) 98% complete, approximate cost \$19,000. 20) Completed, approximate cost \$28,000. 21) 60% complete, approximate cost \$2,000. 22) 80% complete, approximate cost \$18,000. 23) 90% complete, approximate cost \$7,000. 24) 80% complete, approximate cost \$3,000. 25) 80% complete, approximate cost \$16,000.</p>	1811377.27	1670529.06

PAGE TOTALS:

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95MC060016				Period Covered: From: 02/01/95 To: 01/31/96																																										
Activity No.	Act. Name, Desc., & Location	Date Init	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds Expended Period																																												
a	b	c	d	e	f	g	h																																											
03.302	12) Sheridan School, 431 Capitol Avenue. 13) Alice Griffith, 1 Cameron Way. 14) North Beach Public Housing, 520 Bay Street. 15) Aloto Mini Park, 20th and Capp Streets. 16) Busybee Daycare, 548 Delta Street. 17) Connecticut Gardens, 20th and Connecticut Streets. 18) Redding Children's Center, 1421 Pine Street. 19) Whitney Young Child Development, 100 Whitney Young Circle. 20) Burt School, 940 Grove Street. 21) Buchanan YMCA, 1530 Buchanan Street. 22) Ping Yuen Public Housing, 711 Pacific Avenue. 23) Potrero Hill Community Development Corporation, 1060 Tennessee Street. 24) Geneva Towers, 1101 Sunnydale Avenue. 25) The Garden Project, 1970 Carroli Street.  ACTIVITY LOCATION: Building 111, Fort Mason																																																	
<table><tr><th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th colspan="2">No. of Hshlds/Persons Assisted</th><th>Low Income</th><th>White not Or-ign</th><th>Black not Hispanic</th><th>Asian/Indian/Alaskan Native</th><th>Hispanic</th><th>Asian/Pacific Islander</th><th>Female Headed Hshlds</th><th colspan="2"></th></tr><tr><td>1</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td><td colspan="2"></td></tr><tr><td>p</td><td>2008</td><td>2008</td><td>1604</td><td>126</td><td>658</td><td>37</td><td>467</td><td>720</td><td colspan="2">0</td></tr></table>								Number of Households/Persons Directly Assisted In Column 1										No. of Hshlds/Persons Assisted		Low Income	White not Or-ign	Black not Hispanic	Asian/Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed Hshlds			1	j	k	l	m	n	o	p	q			p	2008	2008	1604	126	658	37	467	720	0	
Number of Households/Persons Directly Assisted In Column 1																																																		
No. of Hshlds/Persons Assisted		Low Income	White not Or-ign	Black not Hispanic	Asian/Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed Hshlds																																										
1	j	k	l	m	n	o	p	q																																										
p	2008	2008	1604	126	658	37	467	720	0																																									
03.303	03N - Tree Planting REGULATION CITATION: 570.201(c) PROJECT NAME: SFUF RESPONSIBLE AGENCY:	02/95	LMA	COMP SUBR	ACCOMPLISHMENTS: 209 trees planted, including: 1) 87 trees, approximate cost \$9,000. 2) 59 trees, approximate cost \$9,000. 3) 33 trees, approximate cost \$5,000. 4) 30 trees, approximate cost \$5,000.	50463.59	50463.59																																											

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Name of Grantee: City and County of San Francisco					Grant Number: 899C000016		Period Covered: From: 02/01/95 To: 01/31/96		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period		
a	b	c	d	e	f	g	h		
03.303	San Francisco Friends of the Urban Forest SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Tree planting in four neighborhoods, including: 1) South of Market, 7th to 13th Streets and Mission to Bryant Streets; and 5th to 7th Streets and Mission to Harrison Streets (CT 176.98 & 178). 2) Tenderloin, Polk Street from Eddy to Sutter Streets (CT 110 & 111). 3) Lower Nob Hill, Lark to Leavenworth Streets and Broadway to Sacramento Streets (CT 110). 4) Western Addition, Masonic to Shrader Streets and Fell to Fulton Streets (CT 165). ACTIVITY LOCATION: 512 Second Street L/M CENSUS: CT110/BG CT111/BG CT165/BG CT176.98/BG CT178/BG L/M BENEFIT = 66.4%	02/95	LMA	UND SUBR	ACCOMPLISHMENTS: Four garden projects undertaken: 1) 40% complete, approximate cost \$48,000. 2) Completed, approximate cost \$46,000. 3) Completed, approximate cost \$43,000. 4) 5% complete, approximate cost \$40,000.	170569.69	149262.29		
03.304	03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c) PROJECT NAME: SLUG - Urban Garden Project RESPONSIBLE AGENCY: San Francisco League of Urban Gardeners SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Planting of urban gardens designed to								
PAGE TOTALS:						170569.69	149262.29		

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Name of Grantee: City and County of San Francisco		Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96					
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period		
a	b	c	d	e	f	g	h		
03.304	<p>Improve the urban environment. Projects undertaken include:</p> <ol style="list-style-type: none"> <li>1) Langton/SOMA Garden, Howard and Langton Streets (CT 178).</li> <li>2) Recreation Center for the Handicapped, 270 Skyline Blvd. Presumed low/mod income.</li> <li>3) GASA/Sunnydale Garden, 2050 Sunnydale Avenue (CT 605).</li> <li>4) Junipero Serra School, 155 Appleton Street (CT 234).</li> </ol> <p>ACTIVITY LOCATION: 2088 Oakdale Avenue</p> <p>L/M CENSUS: CT178/BG CT254/BG2 CT605/BG L/M BENEFIT = 72.6%</p>								
03.305	<p>03 - Public Facilities and Improvements (General)</p> <p>REGULATION CITATION: 570.201(c)</p> <p>PROJECT NAME: The Garden Project</p> <p>RESPONSIBLE AGENCY: Tides Foundation</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Development of a garden area and improvements to playing field.</p> <p>ACTIVITY LOCATION: San Francisco County Jail, San Bruno</p>	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Completed.	20000.00	20000.00		

PAGE TOTALS: 20000.00 | 20000.00

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Grantee Performance Report  
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Name of Grantee: City and County of San Francisco				Grant Number: B99K060016				Period Covered: From: 02/01/95 To: 01/31/96										
Activity No.	Act. Name, Desc., & Location				Date Init Fund		Nat Obj Code	Act Code	Accomplishments/Status		Budgeted	CD86 Funds Expended Period						
a	b				c		d	e	f		g	h						
03.305	Number of Households/Persons Directly Assisted In Column 1																	
	No. of Hshlds/Persons Assisted	Low Income	White Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds											
	i	j	k	l	m	n	o	p	q									
	P	526	526	452	22	292	0	168	44	0								
03.306	03L - Sidewalks REGULATION CITATION: 570.20(c) PROJECT NAME: DPM Litter Receptacles Program RESPONSIBLE AGENCY: Department of Public Works SUBRECIPIENT: Pub11c ACTIVITY DESCRIPTION: Installation of litter receptacles in low income census tracts designed to improve the neighborhood environment. ACTIVITY LOCATION: Citywide in low income census tracts. L/M CENSUS: CT230/BG1 CT231/BG1 CT231/BG3 CT232/BG4 CT232/BG5 CT232/BG7 CT234/BG3 L/M BENEFIT = 66.2%												11/94	UMA	UND SUBR	ACCOMPLISHMENTS: Initial 1200 placed; an additional 150 being placed. Halfway Point and expected to be in place mid-1996.	81250.00	70832.00
03.307	03K - Street Improvements												01/89	UMA	COMP	ACCOMPLISHMENTS:	115000.00	115000.00
PAGE TOTALS:										196250.00	185832.00							

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Name of Grantee: City and County of San Francisco			Grant Number: B95WC060016			Period Covered: From: 02/01/95 To: 01/31/96		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	Funds Expended Period	
a	b	c	d	e	f	g	h	
03.307	REGULATION CITATION: 570.201(c) PROJECT NAME: Bartol Alley Improvements RESPONSIBLE AGENCY: Department of Public Works SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Improvements to alleyway in low income census tract in Chinatown. ACTIVITY LOCATION: Bartol Alley L/M CENSUS: CT106/862 L/M BENEFIT = 69.8%				Project completed.			
03.308	03K - Street Improvements REGULATION CITATION: 570.201(c) PROJECT NAME: Ha Ah Alley Improvements RESPONSIBLE AGENCY: Department of Public Works SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Improvements to alley in low income census tract in Chinatown. Funds allocated to this project were transferred from two other cancelled alley projects - Beckett and Cordelia alleyways. ACTIVITY LOCATION: Ha Ah Alley L/M CENSUS: CT118/86	02/95	LMA	UND SUBR	ACCOMPLISHMENTS: Project underway.	58000.00	0.00	

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Name of Grantee: City and County of San Francisco			Grant Number: 893PC60016			Period Covered: From: 02/01/95 To: 01/31/96		
Activity No.	Act. Name, Desc., & Location	Date Init	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended	Period
a	b	c	d	e	f	g	h	
03.308	L/M BENEFIT = 75.0%							
03.309	03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.20(c) PROJECT NAME: Chinatown Library Improvements RESPONSIBLE AGENCY: Hu Yee Children's Services SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Renovations to rooftop to library serving a large low income population. ACTIVITY LOCATION: 1135 Powell Street L/M CENSUS: CT114/85 CT118/85 L/M BENEFIT = 78.7%	02/93	LMA	UND SUBR	ACCOMPLISHMENTS: Project continues to be delayed. Expected to begin in 1996.	76000.00	0.00	
03.310	03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.20(c) PROJECT NAME: Lead Hazard Prevention Program RESPONSIBLE AGENCY: Mayor's Office of Community Development SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Program funds available for lead hazard removal at child care facilities.	02/93	LWC	UND SUBR	ACCOMPLISHMENTS: Remaining funds available for future removal projects. Expenditures represent testing costs incurred by Bureau of Environmental Health.	449400.00	15695.00	
PAGE TOTALS:						525400.00	15695.00	

Summary of Activities  
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Name of Grantee: City and County of San Francisco		Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96																																								
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended Period																																					
a	b	c	d	e	f	g	h																																					
03.310	ACTIVITY LOCATION: 25 Van Ness Avenue																																											
<table border="1"> <thead> <tr> <th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th> </tr> <tr> <th>No. of Households/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed</th> </tr> <tr> <th>1</th> <th>j</th> <th>k</th> <th>l</th> <th>m</th> <th>n</th> <th>o</th> <th>p</th> <th>q</th> <th></th> </tr> </thead> <tbody> <tr> <td>P</td> <td>0</td> <td>N</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>								Number of Households/Persons Directly Assisted In Column 1										No. of Households/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed	1	j	k	l	m	n	o	p	q		P	0	N	0	0	0	0	0	0	0
Number of Households/Persons Directly Assisted In Column 1																																												
No. of Households/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed																																						
1	j	k	l	m	n	o	p	q																																				
P	0	N	0	0	0	0	0	0	0																																			
03.350	<p>LOW/MOD NARRATIVE: Beneficiary information reported as part of each project funded.</p> <p>03 - Public Facilities and Improvements (General) REGULATION CITATION: 570.201(c)</p> <p>PROJECT NAME: Public Space Improvement Pool</p> <p>RESPONSIBLE AGENCY: Mayor's Office of Community Development</p> <p>SUBRECIPIENT: Public</p> <p>ACTIVITY DESCRIPTION: Funding pool available for public space improvement projects during program year.</p> <p>ACTIVITY LOCATION: 25 Van Ness Avenue</p> <p>LOW/MOD NARRATIVE: Beneficiary information reported under each project funded.</p>	02/95	LMC		<p>ACCOMPLISHMENTS: Funds remaining are available for future public space improvement projects. Expenditures represent costs for managing the program.</p>	627726.00	93660.00																																					
05.001	<p>050 - AIDS Patients</p>	03/95	LMC		<p>ACCOMPLISHMENTS: Provided legal services to 460 low income persons with HIV/AIDS during first 11 months of grant.</p>	31600.00	23763.00																																					
PAGE TOTALS:						659326.00	117423.00																																					

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Name of Grantee: City and County of San Francisco		Grant Number: B99K060016		Period Covered: From: 02/01/95 To: 01/31/95			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds Budgeted	CDBG Funds Expended Period
a	b	c	d	e	f	g	h
05.002	REGULATION CITATION: 570.201(e) PROJECT NAME: AIDS Legal Referral Panel RESPONSIBLE AGENCY: AIDS Legal Referral Panel SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide legal services to 500 low income persons with HIV/AIDS. ACTIVITY LOCATION: 114 Sansome Street				UNLIQUIDATED OBLIGATIONS: \$7837.00		
	05G - Battered and Abused Spouses REGULATION CITATION: 570.201(e) PROJECT NAME: Asian Law Caucus RESPONSIBLE AGENCY: Asian Law Caucus, Inc. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide legal assistance to 130 low income and limited English-speaking battered women. ACTIVITY LOCATION: 468 Bush Street	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided legal services to 148 low income women.	30000.00	30000.00
	PAGE TOTALS:						
							30000.00
							30000.00

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Name of Grantee: City and County of San Francisco  
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Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period		
a	b	c	d	e	f	g	h		
05.002	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds		
	i	j	k	l	m	n	o	p	q
	P 148	148	139	12	7	0	4	125	0
	05G - Battered and Abused Spouses REGULATION CITATION: 570.201(e)							25111.00	
	PROJECT NAME: Asian Women's Shelter							ACCOMPLISHMENTS: Provided shelter services to 45 battered women with children.  UNLIQUIDATED OBLIGATIONS: \$1667.00	
	RESPONSIBLE AGENCY: Asian Women's Shelter								
	SUBRECIPIENT: Private								
	ACTIVITY DESCRIPTION: Provide safe shelter for 50 battered low income women with children.								
	ACTIVITY LOCATION: 3543 - 18th Street							23444.00	
05.003	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds		
	i	j	k	l	m	n	o	p	q
	H 45	45	45	0	6	0	0	39	20

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Name of Grantee: City and County of San Francisco			Grant Number: 89SK060016			Period Covered: From: 02/01/95 To: 01/31/96																																																						
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended	Period																																																				
a	b	c	d	e	f	g	h	i																																																				
05.004	OSD - Youth Services REGULATION CITATION: 570.201(e) PROJECT NAME: A.L. Smith Development Center RESPONSIBLE AGENCY: Audrey L. Smith Child Development Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide 28 low-income pre-school children with educational and social development services and meals. ACTIVITY LOCATION: 1050 McAllister Street	02/95	LWC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 63 at-risk children.	73161.00	73161.00	73161.00																																																				
<table><tr><th colspan="13">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hhlds/ Persons Assisted</th><th>Low Income</th><th>White Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am Indian/ Alaskan Native</th><th>Asian/ Pacific Islander</th><th>Female Headed Hhlds</th><th colspan="6"></th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th colspan="4"></th></tr><tr><td>P 63</td><td>63</td><td>57</td><td>1</td><td>58</td><td>0</td><td>3</td><td>1</td><td>0</td><td colspan="4"></td></tr></table>									Number of Households/Persons Directly Assisted In Column 1													No. of Hhlds/ Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hhlds							1	j	k	l	m	n	o	p	q					P 63	63	57	1	58	0	3	1	0				
Number of Households/Persons Directly Assisted In Column 1																																																												
No. of Hhlds/ Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hhlds																																																						
1	j	k	l	m	n	o	p	q																																																				
P 63	63	57	1	58	0	3	1	0																																																				
05.005	05 - Public Services (General) REGULATION CITATION: 570.201(e) PROJECT NAME: Community Defender Program RESPONSIBLE AGENCY: Bayview Hunters Point Foundation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide legal representation to 360 low	02/95	LWC	UND SUBR	ACCOMPLISHMENTS: Provided legal representation to 243 low income persons.	292828.00	292828.00	292828.00																																																				
PAGE TOTALS:						365989.00	365989.00	365989.00																																																				

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Name of Grantee: City and County of San Francisco							
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act. Code	Accomplishments/Status	CDBG Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h
05.005	Income persons. ACTIVITY LOCATION: 150 Executive Park Blvd.						
Number of Households/Persons Directly Assisted In Column i							
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	
i	j	k	l	m	n	o	p
p 243	243	243	6	234	0	1	2
05.006	OSA - Senior Services REGULATION CITATION: 570.201(e) PROJECT NAME: Bayfew Hunters Point Network for Elders RESPONSIBLE AGENCY: Bayfew Hunters Point Network for Elders SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide 108 low income and frail seniors with counseling and assistance with maintaining self-sufficiency. ACTIVITY LOCATION: 3450 Third Street	03/95	LMC	UND SUBR	ACCOMPLISHMENTS: Provided services to 99 seniors during first 11 months of grant.  UNLIQUIDATED OBLIGATIONS: \$1747.00	37218.00	35471.00

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Name of Grantee: City and County of San Francisco				Grant Number: B95K060016				Period Covered: From: 02/01/95 To: 01/31/96				
Activity No.	Act. Name, Desc., & Location				Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status		CDBG Budgeted	Funds Expended Period	
a	b				c	d	e	f		g	h	
05.006	Number of Households/Persons Directly Assisted In Column 1											
	No. of Hshlds/ Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds				
	i	j	k	l	m	n	o	p	q			
	P	99	99	41	3	95	0	1	0	0		
05.007	OSD - Youth Services REGULATION CITATION: 570.201(e) PROJECT NAME: BTH Community Services Center RESPONSIBLE AGENCY: Booker T. Washington Community Services Cntr. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide educational, recreational and multi-cultural awareness services to 30 - 50 youth. ACTIVITY LOCATION: 800 Presidio Avenue				03/95	LMC	UND SUBR	ACCOMPLISHMENTS: Provided services to 41 youth.  UNLIQUIDATED OBLIGATIONS: \$10821.00		75895.00	65074.00	
PAGE TOTALS:											75895.00	65074.00

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Activity No.	Act. Name, Desc., & Location										Date Init Fund		Nat Obj Code	Act Code	Accomplishments/Status		CDBG Funds	
	b										c	d			e	f	g	h
05.007																		
Number of Households/Persons Directly Assisted In Column 1																		
No. of Hshlds/Persons Assisted		Low Income		White not Hispanic Origin		Black not Hispanic Origin		Am. Indian/Alaskan Native		Asian/Pacific Islander		Female Headed Hshlds						
i		j		k		l		m		n		o		p		q		
P 41		41		41		0		38		0		3		0		0		
05.008	05 - Public Services (General) REGULATION CITATION: 570.201(e)  PROJECT NAME: CAHEED  RESPONSIBLE AGENCY: CAHEED  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Distribute food to over 5,000 low income women, children and seniors.  ACTIVITY LOCATION: 4918 Third Street																	
ACCOMPLISHMENTS: Distributed food to 7,080 low income persons.																		
118192.00																		
118192.00																		
Number of Households/Persons Directly Assisted In Column 1																		
No. of Hshlds/Persons Assisted		Low Income		White not Hispanic Origin		Black not Hispanic Origin		Am. Indian/Alaskan Native		Asian/Pacific Islander		Female Headed Hshlds						
i		j		k		l		m		n		o		p		q		
H 7080		7080		7080		307		5338		120		758		557		6938		

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 895K060016			Period Covered: From: 02/01/95 To: 01/31/96																																													
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																																												
a	b	c	d	e	f	g	h																																												
05.009	05D - Youth Services REGULATION CITATION: 570.201(e)  PROJECT NAME: Mission Day Care  RESPONSIBLE AGENCY: Catholic Youth Organization  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide educational and childcare services to 300 low income children.  ACTIVITY LOCATION: 180 Fair Oaks	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 338 children.	66423.00	66423.00																																												
	<table><tr><th colspan="11">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low Income</th><th>White</th><th>Black not Hispanic</th><th>Asian/Indian/Native</th><th>Hispanic Origin</th><th>Alaskan Native</th><th>Pacific Islander</th><th>Female Headed Hshlds</th><th colspan="2"></th></tr><tr><td>1</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td><td colspan="2"></td></tr><tr><td>H</td><td>338</td><td>338</td><td>338</td><td>89</td><td>51</td><td>4</td><td>178</td><td>16</td><td>174</td><td></td></tr></table>							Number of Households/Persons Directly Assisted In Column 1											No. of Hshlds/Persons Assisted	Low Income	White	Black not Hispanic	Asian/Indian/Native	Hispanic Origin	Alaskan Native	Pacific Islander	Female Headed Hshlds			1	j	k	l	m	n	o	p	q			H	338	338	338	89	51	4	178	16	174	
	Number of Households/Persons Directly Assisted In Column 1																																																		
No. of Hshlds/Persons Assisted	Low Income	White	Black not Hispanic	Asian/Indian/Native	Hispanic Origin	Alaskan Native	Pacific Islander	Female Headed Hshlds																																											
1	j	k	l	m	n	o	p	q																																											
H	338	338	338	89	51	4	178	16	174																																										
05.010	05A - Senior Services REGULATION CITATION: 570.201(e)  PROJECT NAME: Cal. Advocates for Nursing Home Reform  RESPONSIBLE AGENCY: Calif. Advocates for Nursing Home Reform  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide counseling and referral services to over 1,000 low income seniors.	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 1,351 seniors.	30000.00	30000.00																																												

PAGE TOTALS:						96423.00	96423.00
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PAGE TOTALS:

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 89SK060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init	Nat Obj	Act Code	Accomplishments/Status	CDBG Funds																																									
						Budgeted	Expended																																								
a	b	c	d	e	f	g	h																																								
05.010	ACTIVITY LOCATION: 1610 Bush Street																																														
<table><tr><th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Persons Assisted</th><th>Low Income</th><th>White Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/ Alaskan Native</th><th>Asian/ Pacific Islander</th><th>Female Headed Households</th><th colspan="3"></th></tr><tr><th>i</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th></th></tr><tr><td>P 1351</td><td>1351</td><td>440</td><td>624</td><td>206</td><td>0</td><td>156</td><td>365</td><td>0</td><td></td></tr></table>								Number of Households/Persons Directly Assisted In Column 1										No. of Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Households				i	j	k	l	m	n	o	p	q		P 1351	1351	440	624	206	0	156	365	0	
Number of Households/Persons Directly Assisted In Column 1																																															
No. of Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Households																																									
i	j	k	l	m	n	o	p	q																																							
P 1351	1351	440	624	206	0	156	365	0																																							
05.011	05D - Youth Services REGULATION CITATION: 570.201(e) PROJECT NAME: Neighborhood Computer Centers RESPONSIBLE AGENCY: Career Resources Development Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide after-school educational services to 272 low income children. ACTIVITY LOCATION: 655 Geary Street	02/95	LNC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 291 children.	40000.00	40000.00																																								

PAGE TOTALS: 40000.00 40000.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 89K060016		Period Covered: From: 02/01/95 To: 01/31/96																																						
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	COBG Funds Expended Period																																			
a	b	c	d	e	f	g	h																																			
05.011	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hhlds/Persons Assisted</th> <th>Low and Mod Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hhlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> </tr> <tr> <td>291</td> <td>291</td> <td>281</td> <td>14</td> <td>23</td> <td>0</td> <td>44</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>210</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> </tr> </tbody> </table>	No. of Hhlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hhlds	1	j	k	l	m	n	o	291	291	281	14	23	0	44							210							0						
No. of Hhlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hhlds																																				
1	j	k	l	m	n	o																																				
291	291	281	14	23	0	44																																				
						210																																				
						0																																				
05.012	<p>OSK - Tenant/Landlord Counseling REGULATION CITATION: 570.201(e)</p> <p>PROJECT NAME: Catholic Charities</p> <p>RESPONSIBLE AGENCY: Catholic Charities</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Provide rental assistance and eviction prevention services to over 250 low income persons.</p> <p>ACTIVITY LOCATION: 814 Mission Street</p>	04/95	LMC	UND SUBR	<p>ACCOMPLISHMENTS: Provided services to 280 1/m income persons.</p> <p>UNLIQUIDATED OBLIGATIONS: \$9027.00</p>	37889.00	28862.00																																			
PAGE TOTALS:						37889.00	28862.00																																			

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended Period
a	b	c	d	e	f	g	h

05.012

Number of Households/Persons Directly Assisted In Column 1									
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds			
1	j	k	l	m	n	o	p	q	
P 290	290	283	65	180	2	37	6	0	

05.013

05H - Employment Training REGULATION CITATION: 570.201(e) PROJECT NAME: Project Excel RESPONSIBLE AGENCY: Career Resources Development Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide literacy and vocational training to 100 low income persons. ACTIVITY LOCATION: 655 Geary Street	03/95	LWC	UND SUBR	ACCOMPLISHMENTS: Provided services to 103 persons during first 11 months of grant.  UNLIQUIDATED OBLIGATIONS: \$9162.00	115754.00	107592.00
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Number of Households/Persons Directly Assisted In Column 1									
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds			
1	j	k	l	m	n	o	p	q	
P 103	103	96	0	0	0	0	103	0	

PAGE TOTALS: 115754.00 107592.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95WCD60016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds		
						Budgeted	Expended	Period
05.015	05 - Public Services (General) REGULATION CITATION: 570.201(c) PROJECT NAME: Central American Refugee Services RESPONSIBLE AGENCY: Central American Refugee Services SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide immigration legal services to 750 low income immigrants and refugees. ACTIVITY LOCATION: 1245 Alabama Street	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 1,294 persons.	33468.00		h
05.016	05D - Youth Services REGULATION CITATION: 570.201(c) PROJECT NAME: Central City Hospitality House RESPONSIBLE AGENCY: Central City Hospitality House SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide employment services to 300 homeless youth and place 275 in jobs.	02/95	LMC	COMP HOHL SUBR	ACCOMPLISHMENTS: Provided services to 252 youth and placed 234 in jobs.	48416.00	48415.00	

PAGE TOTALS: 81884.00 | 81884.00



Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init	Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																																												
a	b	c	d	e	f	g	h																																												
05.016	ACTIVITY LOCATION: 290 Turk Street																																																		
<table><tr><th colspan="11">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/Alaskan Native</th><th>Asian/Pacific Islander</th><th>Hispanic</th><th>Female Headed Hshlds</th><th colspan="3"></th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th colspan="2"></th></tr><tr><td>P 252</td><td>252</td><td>252</td><td>138</td><td>37</td><td>7</td><td>63</td><td>7</td><td>0</td><td colspan="2"></td></tr></table>								Number of Households/Persons Directly Assisted In Column 1											No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Hispanic	Female Headed Hshlds				1	j	k	l	m	n	o	p	q			P 252	252	252	138	37	7	63	7	0		
Number of Households/Persons Directly Assisted In Column 1																																																			
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Hispanic	Female Headed Hshlds																																												
1	j	k	l	m	n	o	p	q																																											
P 252	252	252	138	37	7	63	7	0																																											
05.017	OSH - Employment Training REGULATION CITATION: 570.201(e)  PROJECT NAME: Culinary Training  RESPONSIBLE AGENCY: Charity Cultural Services Center  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide culinary and restaurant service training to 45 and place 42 in jobs.  ACTIVITY LOCATION: 827 Stockton Street	02/95	LMC	UND SUBR	ACCOMPLISHMENTS: Provided training to 45 and placed 42 immigrants in jobs.  UNLIQUIDATED OBLIGATIONS: \$119.00	55119.00	55000.00																																												

PAGE TOTALS: 55119.00 | 55000.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 89SK060016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h
05.017							
Number of Households/Persons Directly Assisted In Column 1							
No. of Hshlds/Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	
1	j	k	l	m	n	o	p q
P 45	45	45	0	0	0	0	45 0
05.018	OSH - Employment Training REGULATION CITATION: 570.201(e) PROJECT NAME: Chinatown American Cooks School RESPONSIBLE AGENCY: Chinatown Cooks School SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide culinary skills training to 34 low income Asian immigrants and place them in jobs. ACTIVITY LOCATION: 1450 Powell Street	02/95	LWC	COMP SUBR	ACCOMPLISHMENTS: Provided training to 41 and placed 34 in jobs.  UNLIQUIDATED OBLIGATIONS: \$80.00	50000.00	49920.00
PAGE TOTALS:						50000.00	49920.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location							Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period	
	b							c	d	e				f
05.018	Number of Households/Persons Directly Assisted In Column 1													
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds							
	1	j	k	l	m	n	o	p	q					
	P	41	41	41	1	2	0	0	38	0				
	05D - Youth Services REGULATION CITATION: 570.201(e) PROJECT NAME: Chinatown Youth Center RESPONSIBLE AGENCY: Chinatown Youth Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide employment counseling and referral services to 200 youth and place 64 in jobs. ACTIVITY LOCATION: 1693 Polk Street													
05.019	ACCOMPLISHMENTS: Provided services to 221 youth and placed 64 in jobs.													
	02/95													
	COMP SUBR													
	Number of Households/Persons Directly Assisted In Column 1													
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds							
1	j	k	l	m	n	o	p	q						
P	221	221	221	4	4	0	2	211	0					
PAGE TOTALS:														

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 89SKC060016			Period Covered: From: 02/01/95 To: 01/31/96																																																						
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended	Period																																																				
a	b	c	d	e	f	g	h																																																					
05.020	05 - Public Services (General) REGULATION CITATION: 570.201(e) PROJECT NAME: Chinese for Affirmative Action RESPONSIBLE AGENCY: Chinese for Affirmative Action SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide counseling and referral to trades occupations for 148 and placed 63 in jobs. ACTIVITY LOCATION: 17 Walter Lum Place	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 304 and placed 47 in jobs.	67244.00	67244.00	67244.00																																																				
<table><tr><th colspan="13">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/ Persons Assisted</th><th>Low Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/ Alaskan Native</th><th>Asian/ Pacific Islander</th><th>Female Headed Hshlds</th><th colspan="6"></th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th colspan="4"></th></tr><tr><td>P 304</td><td>304</td><td>256</td><td>33</td><td>39</td><td>21</td><td>10</td><td>201</td><td>0</td><td colspan="4"></td></tr></table>									Number of Households/Persons Directly Assisted In Column 1													No. of Hshlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds							1	j	k	l	m	n	o	p	q					P 304	304	256	33	39	21	10	201	0				
Number of Households/Persons Directly Assisted In Column 1																																																												
No. of Hshlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds																																																						
1	j	k	l	m	n	o	p	q																																																				
P 304	304	256	33	39	21	10	201	0																																																				
05.021	05 - Public Services (General) REGULATION CITATION: 570.201(e) PROJECT NAME: Chinese Newcomers Services Center RESPONSIBLE AGENCY: Chinese Newcomers Services Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide job counseling to 300 Asian immigrants and place 52 in jobs.	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 320 and placed 65 in jobs.	30927.00	30927.00	30927.00																																																				

Summary of Activities  
Grantee Performance Review  
Community Development

Name of Grantee:  
City and County of San Francisco

Grant Number:  
B95MC050016

Period Covered:  
From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds Budgeted	CDBG Funds Expended Period
a	b	c	d	e	f	g	h
05.021	ACTIVITY LOCATION: 777 Stockton Street						
	Number of Households/Persons Directly Assisted In Column 1						
	No. of Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Asian/ Pacific Islander	Female Headed Hislds	
	j	k	l	m	n	o	q
P 320	320	320	0	0	0	0	320
05.022	05 - Public Services (General) REGULATION CITATION: 570.201(e)  PROJECT NAME: Coalition for Immigrant & Refugee Serv.  RESPONSIBLE AGENCY: Coalition for Immigrant & Refugee Services  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide counseling and referral to 300 low income Latinos.  ACTIVITY LOCATION: 995 Market Street	03/95	LMC	UND SUBR	ACCOMPLISHMENTS: Provided services to 299 persons.  UNLIQUIDATED OBLIGATIONS: \$3717.00	64989.00	61272.00

Summary of Activities  
 Grants Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: B95X0050016			Period Covered: From: 02/01/95 To: 01/31/96		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds		
a	b	c	d	e	f	Budgeted	Expended Period	h

05.022

Number of Households/Persons Directly Assisted In Column 1										
No. of Hshlds/ Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds				
1	j	k	l	m	n	o	p	q		
P 299	299	299	0	0	0	299	0	0		

05.023

05J - Fair Housing Activities (Subject to 15% Cap) REGULATION CITATION: 570.201(e)  PROJECT NAME: Coalition for Low Income Housing  RESPONSIBLE AGENCY: Tides Foundation  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide housing counseling services for persons who are Section 8 tenants.  ACTIVITY LOCATION: 1095 Market Street	02/95	LMC	UND SUBR	ACCOMPLISHMENTS: Assisted 182 tenants with their housing rights.  UNLIQUIDATED OBLIGATIONS: \$9980.00	29056.00	19076.00
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PAGE TOTALS: 29056.00 19076.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund		Nat Org Code		Act Code		Accomplishments/Status	Budgeted	CDBG Funds Expended Period
a	b	c	d	e	f	g	h			
05.023	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds			
	i	j	k	l	m	n	o	p	q	
	H 182	182	180	45	98	1	31	7	132	
	05B - Handicapped Services REGULATION CITATION: 570.201(e) PROJECT NAME: CASE RESPONSIBLE AGENCY: Community Alliance for Special Education SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide representation and services to 24 disabled children. ACTIVITY LOCATION: 1031 Franklin Street									
05.024	03/95									
	UND SUBR									
	ACCOMPLISHMENTS: Provide services to 27 disabled children. UNLIQUIDATED OBLIGATIONS: \$3753.00									
	28635.00									
	24882.00									

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 895K060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended	Period			
a	b	c	d	e	f	g	h	i			
05.0245	OSH - Employment Training REGULATION CITATION: 570.201(e) PROJECT NAME: CAPE RESPONSIBLE AGENCY: Community Alliance Program For Ex-Offenders SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide employment training to ex-offenders. ACTIVITY LOCATION: 85 Cameron Way	01/94	LMC	CANC SUBR	ACCOMPLISHMENTS: Project cancelled at end of 1994 Program year.	3152.00	1728.00				
Number of Households/Persons Directly Assisted In Column 1											
No. of Hhlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hhlds					
1	j	k	l	m	n	o	p	q			
P	0	N	0	0	0	0	0	0			
05.025	LOW/MOD NARRATIVE: Project cancelled, No clients served. 05D - Youth Services REGULATION CITATION: 570.201(e) PROJECT NAME: Community Educational Services RESPONSIBLE AGENCY: Community Educational Services SUBRECIPIENT: Private	03/95	LMC	UND SUBR	ACCOMPLISHMENTS: Provide services to 598 students.  UNLIQUIDATED OBLIGATIONS: \$1667.00	21667.00	20000.00				
						PAGE TOTALS:		24819.00	21728.00		



Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895W060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds	
						Budgeted	Expended Period
a	b	c	d	e	f	g	h
05.026	ACTIVITY DESCRIPTION: Provide services and a learning curriculum to 200 students.						
	ACTIVITY LOCATION: 80 Fresno Street						
	056 - Battered and Abused Spouses REGULATION CITATION: 570.201(e)	03/95	LWC	UND SUBR	ACCOMPLISHMENTS: Provided services to 85 during first 10 months of grant.	29736.00	28396.00
	PROJECT NAME: CUAV RESPONSIBLE AGENCY: Community United Against Violence SUBRECIPIENT: Private				UNLIQUIDATED OBLIGATIONS: \$1340.00		
05.027	ACTIVITY DESCRIPTION: Provide counseling services to 90 gay men who are victims of domestic violence.						
	ACTIVITY LOCATION: 973 Market Street						
	05C - Homeless Services REGULATION CITATION: 570.201(e)	04/95	LWC	UND HOML SUBR	ACCOMPLISHMENTS: Provided services to 166 persons during first 10 months of grant.	63230.00	54080.00
	PROJECT NAME: Compass Community Services				UNLIQUIDATED OBLIGATIONS: \$9150.00		
PAGE TOTALS:						92966.00	82476.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B99K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds Budgeted	Funds Expended Period																																			
a	b	c	d	e	f	g	h																																			
05.027	RESPONSIBLE AGENCY: Compass Community Services SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide case management and counseling to 194 homeless persons. ACTIVITY LOCATION: 942 Market Street																																									
<table><tr><th colspan="9">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low and mod Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/Alaskan Native</th><th>Hispanic</th><th>Asian/Pacific Islander</th><th>Female Headed Hshlds</th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th></tr><tr><td>P 166</td><td>166</td><td>165</td><td>29</td><td>100</td><td>8</td><td>24</td><td>5</td><td>0</td></tr></table>								Number of Households/Persons Directly Assisted In Column 1									No. of Hshlds/Persons Assisted	Low and mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	q	P 166	166	165	29	100	8	24	5	0
Number of Households/Persons Directly Assisted In Column 1																																										
No. of Hshlds/Persons Assisted	Low and mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed Hshlds																																			
1	j	k	l	m	n	o	p	q																																		
P 166	166	165	29	100	8	24	5	0																																		
05.028	05G - Battered and Abused Spouses REGULATION CITATION: 570.201(e) PROJECT NAME: Cameron House RESPONSIBLE AGENCY: Donalidina Cameron House SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide crisis counseling to 60 Asian women with children who are victims of domestic violence. ACTIVITY LOCATION: 920 Sacramento Street	03/95	LMC	UND SUBR	ACCOMPLISHMENTS: Provided counseling services to 67 Asian women with children.  UNLIQUIDATED OBLIGATIONS: \$3515.00	20352.00	16837.00																																			

PAGE TOTALS: 20352.00 | 16837.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 895K060016		Period Covered: From: 02/01/95 To: 01/31/96																								
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CD98 Funds Expended Period																					
a	b	c	d	e	f	g	h																					
05.028	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/ Persons Assisted</th> <th>Low and Mod Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/ Alaskan Native</th> <th>Hispanic Islander</th> <th>Female Headed Hshlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> </tr> <tr> <td>P 62</td> <td>62</td> <td>62</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	No. of Hshlds/ Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic Islander	Female Headed Hshlds	1	j	k	l	m	n	o	P 62	62	62	1	0	0	0						
No. of Hshlds/ Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic Islander	Female Headed Hshlds																						
1	j	k	l	m	n	o																						
P 62	62	62	1	0	0	0																						
05.029	<p>05 - Public Services (General) REGULATION CITATION: 570.201(e)</p> <p>PROJECT NAME: EHHC</p> <p>RESPONSIBLE AGENCY: Elia Hill Hutch Community Center</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Provide educational, employment and recreation services to 597 low income persons.</p> <p>ACTIVITY LOCATION: 1050 McAllister Street</p>	02/95	LWC	UND SUBR	<p>ACCOMPLISHMENTS: Provided services to 524 persons.</p> <p>UNLIQUIDATED OBLIGATIONS: \$38484.00</p>	215838.00	177354.00																					
PAGE TOTALS:						215838.00	177354.00																					

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 8936060016 Period Covered: From 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location										Date		Nat		Accomplishments/Status		CDBG Funds	
	b										Init	End	Obj	Code	f		Budgeted	Expended
a											c	d	e		g		h	
05.029	Number of Households/Persons Directly Assisted In Column 1																	
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds											
	i	j	k	l	m	n	o	p	q									
	P	524	524	374	9	501	0	8	6	0								
	05 - Public Services (General) REGULATION CITATION: 570.201(e)																	
	PROJECT NAME: Emanuel Achievement Program																	
	RESPONSIBLE AGENCY: Emanuel Achievement Program																	
	SUBRECIPIENT: Private																	
	ACTIVITY DESCRIPTION: Provide academic tutoring for 30 participants.																	
	ACTIVITY LOCATION: 1649 Hayes Street																	
ACCOMPLISHMENTS: Project completed with 19 clients served. Not funded in 1995. Expenditures reflect final payment from 1994 grant.																		
15259.00																		
12637.00																		

05.0295	Number of Households/Persons Directly Assisted In Column 1																
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds										
	i	j	k	l	m	n	o	p	q								
	P	19	19	8	0	19	0	0	0	0							
	ACCOMPLISHMENTS: Project completed with 19 clients served. Not funded in 1995. Expenditures reflect final payment from 1994 grant.																
	15259.00																
	12637.00																

PAGE TOTALS: 15259.00 12637.00

Summary of Activities  
 Grant Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95K060016		Period Covered: From: 02/01/95 To: 01/31/96																															
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																												
a	b	c	d	e	f	g	h																												
05.0296	05D - Youth Services REGULATION CITATION: 570.201(e) PROJECT NAME: Ethio-Tigray Project RESPONSIBLE AGENCY: Ethio-Tigray of Northern California SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide after-school tutorial services to 20 youth. ACTIVITY LOCATION: 474 Valencia Street	03/94	LWC	CANC SUBR	ACCOMPLISHMENTS: Project was not funded in 1995. Expenditures reflect final payments from 1994 Program Year.	1695.00	1695.00																												
Number of Households/Persons Directly Assisted In Column 1 <table border="1"> <thead> <tr> <th>No. of Hispanic Persons</th> <th>Low Mod Income</th> <th>White non- Hispanic Origin</th> <th>Black non- Hispanic Origin</th> <th>Am. Indian/ Alaskan Native</th> <th>Asian/ Pacific Islander</th> <th>Female Headed Hhlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> </tr> <tr> <td>P</td> <td>0</td> <td>N</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>p</td> <td>q</td> </tr> </tbody> </table>								No. of Hispanic Persons	Low Mod Income	White non- Hispanic Origin	Black non- Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hhlds	1	j	k	l	m	n	o	P	0	N	0	0	0	0						p	q
No. of Hispanic Persons	Low Mod Income	White non- Hispanic Origin	Black non- Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hhlds																													
1	j	k	l	m	n	o																													
P	0	N	0	0	0	0																													
					p	q																													
05.030	LOW/MOD NARRATIVE: Project not funded in 1995, no clients served. OSH - Employment Training REGULATION CITATION: 570.201(e) PROJECT NAME: F11-Am Council RESPONSIBLE AGENCY: F11-Am Council of San Francisco SUBRECIPIENT: Private	03/95	LWC	UND SUBR	ACCOMPLISHMENTS: Provided services to 45 persons.  UNLIQUIDATED OBLIGATIONS: \$5376.00	50075.00	44699.00																												
PAGE TOTALS:						51770.00	46394.00																												

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 899K060016		Period Covered: From 02/01/95 To: 01/31/96																																																							
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	OMB Funds Expended Period																																																				
a	b	c	d	e	f	g	h																																																				
05.031	ACTIVITY DESCRIPTION: Provide employment services and clerical training to 45 immigrant Filipinos.																																																										
	ACTIVITY LOCATION: 2940 16th Street																																																										
	050 - Youth Services REGULATION CITATION: 570.201(e)	02/95	LMC	UND SUBR	ACCOMPLISHMENTS: Provided services to 103 children.  UNLIQUIDATED OBLIGATIONS: \$11036.00	39637.00	28601.00																																																				
	PROJECT NAME: HAPPY  RESPONSIBLE AGENCY: Haigitt Ashbury Play Program for Youth  SUBRECIPIENT: Private																																																										
	ACTIVITY DESCRIPTION: Provide recreational after-school services to 60 at-risk children.																																																										
	ACTIVITY LOCATION: 765 Ashbury Street																																																										
<table><tr><th colspan="13">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hhlds/ Persons Assisted</th><th>Low Income</th><th>White Origin</th><th>Black Origin</th><th>Am Indian/ Alaskan Native</th><th>Hispanic Origin</th><th>Asian/ Pacific Islander</th><th>Female Headed Hhlds</th><th colspan="5"></th></tr><tr><td>1</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td><td colspan="4"></td></tr><tr><td>P 103</td><td>103</td><td>103</td><td>25</td><td>60</td><td>5</td><td>10</td><td>3</td><td>0</td><td colspan="4"></td></tr></table>								Number of Households/Persons Directly Assisted In Column 1													No. of Hhlds/ Persons Assisted	Low Income	White Origin	Black Origin	Am Indian/ Alaskan Native	Hispanic Origin	Asian/ Pacific Islander	Female Headed Hhlds						1	j	k	l	m	n	o	p	q					P 103	103	103	25	60	5	10	3	0				
Number of Households/Persons Directly Assisted In Column 1																																																											
No. of Hhlds/ Persons Assisted	Low Income	White Origin	Black Origin	Am Indian/ Alaskan Native	Hispanic Origin	Asian/ Pacific Islander	Female Headed Hhlds																																																				
1	j	k	l	m	n	o	p	q																																																			
P 103	103	103	25	60	5	10	3	0																																																			
05.032	050 - Handicapped Services REGULATION CITATION: 570.201(e)  PROJECT NAME: Hearing Society of San Francisco	03/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 71 hearing-impaired children.	21663.00	19997.00																																																				
PAGE TOTALS:						61300.00	48598.00																																																				

Name of Grantee: City and County of San Francisco										Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96	
Activity No.	Act. Name, Desc., & Location					Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds Budgeted	CDBG Funds Expended Period		
a	b					c	d	e	f	g	h		
05.032	RESPONSIBLE AGENCY: Hearing Society of San Francisco								UNLIQUIDATED OBLIGATIONS: \$1666.00				
	SUBRECIPIENT: Private												
	ACTIVITY DESCRIPTION: Provide social and recreational services to 65 hearing-impaired children and their families.												
	ACTIVITY LOCATION: 870 Market Street												
Number of Households/Persons Directly Assisted In Column 1													
	No. of Hshlds/Persons Assisted	Low Income Mod	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds						
	i	j	k	l	m	n	o	p	q				
	H 71	71	54	1	11	0	26	33	30				
05.033	05D - Youth Services REGULATION CITATION: 570.201(e)					02/95	LWC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 400 youth and placed 167 in jobs.	61326.00	61326.00		
	PROJECT NAME: Horizons Unlimited												
	RESPONSIBLE AGENCY: Horizons Unlimited												
	SUBRECIPIENT: Private												
	ACTIVITY DESCRIPTION: Provide counseling and referral services to 400 youth and place 160 in jobs.												
	ACTIVITY LOCATION: 44 Potrero												
PAGE TOTALS:										61326.00	61326.00		
Form HUD-4949.2 (11/24/92) f. Handbook 6510.2													
Page 119 of 280 Run Date: 04/21/96 Run Time: 20:01:54													

Summary of Activities  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 89SK000016		Period Covered: From: 02/01/95 To: 01/31/96							
Activity No.	Act. Name, Desc., & Location	Date Init	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	OBIG Funds Expended				
a	b	c	d	e	f	g	h				
05.033	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	P	400	400	367	24	10	1	340	25	0	
	OSD - Youth Services REGULATION CITATION: 570.201(e) PROJECT NAME: Hunters Point Boys Club RESPONSIBLE AGENCY: Hunters Point Boys Club SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide tutorial services to 200 students. ACTIVITY LOCATION: 729 Kirkwood Avenue										
	02/95 LMC UNID SUBR ACCOMPLISHMENTS: Provided services to 157 students. UNLIQUIDATED OBLIGATIONS: \$6161.00										
	40000.00 33639.00										
05.035	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	P	157	157	108	0	135	0	1	21	0	
	OSD - Youth Services										
	02/95 LMC COMP ACCOMPLISHMENTS:										
	172144.00 170479.00										
PAGE TOTALS:						212144.00	204318.00				



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act. Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period	
a	b	c	d	e	f	g	h	
05.035	REGULATION CITATION: 570.201(e)  PROJECT NAME: HP Youth Park Foundation  RESPONSIBLE AGENCY: Hunters Point Community Youth Park Foundation  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide after-school tutorial and recreation services to 300 low income youth.  ACTIVITY LOCATION: 200 Middlepoint Road			SUBR	Provided services to 300 youth.  UNLIQUIDATED OBLIGATIONS: \$1665.00			
Number of Households/Persons Directly Assisted In Column i								
No. of Whites/ Persons Assisted	Low Income	White Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Households		
i	j	k	l	m	n	o	p	q
P 300	300	300	2	253	2	7	36	0
05.036	05 - Public Services (General) REGULATION CITATION: 570.201(e)  PROJECT NAME: Income Rights Project  RESPONSIBLE AGENCY: Income Rights Project  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide counseling and advocacy services to 240 low income families.	03/95	LMC	UND SUBR	ACCOMPLISHMENTS: Provided services to 334 families.  UNLIQUIDATED OBLIGATIONS: \$6897.00	29196.00	22299.00	

PAGE TOTALS: 29196.00 | 22299.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 89SKC060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location				Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status		Budgeted	Funds Expended Period
a	b				c	d	e	f		g	h
05.036	ACTIVITY LOCATION: 333 Valencia Street										
	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hshlds/Persons Assisted	Low Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	H	334	334	334	47	257	0	30	0	239	
05.037	05J - Fair Housing Activities (Subject to 15% Cap) REGULATION CITATION: 570.201(e)										
	PROJECT NAME: Independent Housing Services										
	RESPONSIBLE AGENCY: Independent Housing Services										
	SUBRECIPIENT: Private										
	ACTIVITY DESCRIPTION: Provide housing counseling services to 420 persons. ACTIVITY LOCATION: 25 Taylor Street										
ACCOMPLISHMENTS: Provide services to 485 persons.  UNLIQUIDATED OBLIGATIONS: \$37.00											

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95MC060016		Period Covered: From 02/01/95 To: 01/31/96																												
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	Funds Expended Period																									
a	b	c	d	e	f	g	h																									
05.037	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/Persons Assisted</th> <th>Low Income Mod</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> <tr> <th>1</th> <th>j</th> <th>k</th> <th>l</th> <th>m</th> <th>n</th> <th>o</th> <th>p</th> <th>q</th> </tr> </thead> <tbody> <tr> <td>H 485</td> <td>485</td> <td>485</td> <td>165</td> <td>240</td> <td>9</td> <td>34</td> <td>37</td> <td>102</td> </tr> </tbody> </table>							No. of Hshlds/Persons Assisted	Low Income Mod	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	q	H 485	485	485	165	240	9	34	37	102
No. of Hshlds/Persons Assisted	Low Income Mod	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																										
1	j	k	l	m	n	o	p	q																								
H 485	485	485	165	240	9	34	37	102																								
05.038	<p>05J - Fair Housing Activities (Subject to 15% Cap)</p> <p>REGULATION CITATION: 570.201(a)</p> <p>PROJECT NAME: ILRC</p> <p>RESPONSIBLE AGENCY: Independent Living Resource Center</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Provide housing counseling services to 10 disabled persons.</p> <p>ACTIVITY LOCATION: 70 Tenth Street</p>	02/95	LWC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 10 persons.	20450.00	20450.00																									
PAGE TOTALS:						20450.00	20450.00																									

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B99K060016 Period Covered: From 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location											Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status		Budgeted	CDBG Funds Expended Period
a	b											c	d	e	f		g	h
05.038	Number of Households/Persons Directly Assisted In Column 1																	
	No. of Hshlds/Persons Assisted	Low and Mod Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds											
	1	j	k	l	m	n	o	p	q									
	P	10	10	10	8	2	0	0	0	0	0							
	05 - Public Services (General) REGULATION CITATION: 570.201(e) PROJECT NAME: IngleSide Community Center RESPONSIBLE AGENCY: IngleSide Community Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide employment counseling to 240 persons and place 96 in jobs. ACTIVITY LOCATION: 1345 Ocean Avenue																	
05.039	Number of Households/Persons Directly Assisted In Column 1																	
	No. of Hshlds/Persons Assisted	Low and Mod Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds											
	1	j	k	l	m	n	o	p	q									
	P	252	252	252	8	204	0	7	33	0								
	04/95 LMC UND SUBR ACCOMPLISHMENTS: Provided services to 252 and placed 100 in jobs. UNLIQUIDATED OBLIGATIONS: \$11447.00																	
76261.00 64814.00																		

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895MC060016 Period Covered: From 02/01/95 To: 01/31/96

Activity No.	a	Act. Name, Desc., & Location b	Date Init c	Nat Obj d	Act Code e	Accomplishments/Status f	Funds	
							Budgeted g	Expended Period h
05.040		OSK - Tenant/Landlord Counseling REGULATION CITATION: 570.201(e) PROJECT NAME: Innovative Housing RESPONSIBLE AGENCY: Innovative Housing SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide housing and supportive services to 150 low/mod income persons. ACTIVITY LOCATION: 2171 Francisco Street	04/95	LWC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 165 persons.	92834.00	92834.00
05.041		05 - Public Services (General) REGULATION CITATION: 570.201(e) PROJECT NAME: Instituto Laboral de la Raza RESPONSIBLE AGENCY: Instituto Laboral de la Raza SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide legal counseling to 960 low income immigrant workers.	02/95	LWC	UND SUBR	ACCOMPLISHMENTS: Provided services to 666 persons.	48000.00	48000.00

PAGE TOTALS: 140834.00 | 140834.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 899K060016 Period Covered: From 02/01/95 To: 01/31/96

Activity No.	a	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds			
							Budgeted	Expended Period		
b		c	d	e	f	g	h			
05.041	ACTIVITY LOCATION: 2947 16th Street									
	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds			
	1	j	k	l	m	n	o	p	q	
	P	666	666	614	40	7	0	608	11	0
	050 - Youth Services REGULATION CITATION: 570.201(e)							UND		
	PROJECT NAME: IOTA							SUBR		
	RESPONSIBLE AGENCY: IOTA Educational Foundation							LMC		
	SUBRECIPIENT: Private							02/95		
	ACTIVITY DESCRIPTION: Provide tutoring and vocational training to 25 young adults.							ACCOMPLISHMENTS: Provided services to 25 persons.  UNLIQUIDATED OBLIGATIONS: \$12831.00		
ACTIVITY LOCATION: 762 Fulton Street										
05.042						42302.00	29471.00			

PAGE TOTALS: 42302.00 29471.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date								Accomplishments/Status	CBG Funds	
		Init Fund		Nat Obj Code		Act Code		Budgeted	Expended Period			
a	b	c	d	e	f	g	h					
05.042	Number of Households/Persons Directly Assisted In Column 1											
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q			
	P	25	25	0	25	0	0	0	0	0		
05.043	OSA - Senior Services REGULATION CITATION: 570.201(e)											
	PROJECT NAME: John King Senior Center											
	RESPONSIBLE AGENCY: John King Senior Center											
	SUBRECIPIENT: Private											
05.044	ACTIVITY DESCRIPTION: Provide transportation services for 120 low income seniors.											
	ACTIVITY LOCATION: 590 Leiland Avenue											
	03/95 LMC											
	UND SUBR											
05.045	ACCOMPLISHMENTS: Provided transportation for 100 seniors.											
	UNLIQUIDATED OBLIGATIONS: \$36311.00											
	125000.00											
	88689.00											

PAGE TOTALS: 125000.00 88689.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 89SK060016			Period Covered: From: 02/01/95 To: 01/31/96																																																						
Activity No.	Act. Name, Desc., & Location	Date Init	Nat Obj Code	Fund Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period																																																				
a	b	c	d	e	f	g	h																																																					
05.044	05D - Youth Services REGULATION CITATION: 570.201(e) PROJECT NAME: Korean Center RESPONSIBLE AGENCY: Korean Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide English language instruction and skills training to 46 at-risk youth. ACTIVITY LOCATION: 1362 Post Street	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 46 youth.	79604.00	79604.00	79604.00																																																				
<table><tr><th colspan="13">Number of Households/Persons Directly Assisted in Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low Income</th><th>White</th><th>Black not Hispanic</th><th>Asian/Indian/Alaskan Native</th><th>Hispanic</th><th>Female Headed Islands</th><th></th><th></th><th></th><th></th><th></th><th></th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th></th><th></th><th></th><th></th></tr><tr><td>P</td><td>40</td><td>40</td><td>40</td><td>0</td><td>0</td><td>0</td><td>0</td><td>40</td><td>0</td><td></td><td></td><td></td></tr></table>									Number of Households/Persons Directly Assisted in Column 1													No. of Hshlds/Persons Assisted	Low Income	White	Black not Hispanic	Asian/Indian/Alaskan Native	Hispanic	Female Headed Islands							1	j	k	l	m	n	o	p	q					P	40	40	40	0	0	0	0	40	0			
Number of Households/Persons Directly Assisted in Column 1																																																												
No. of Hshlds/Persons Assisted	Low Income	White	Black not Hispanic	Asian/Indian/Alaskan Native	Hispanic	Female Headed Islands																																																						
1	j	k	l	m	n	o	p	q																																																				
P	40	40	40	0	0	0	0	40	0																																																			
05.045	05C - Homeless Services REGULATION CITATION: 570.201(e) PROJECT NAME: La Casa de las Madres RESPONSIBLE AGENCY: La Casa de las Madres SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide shelter services to 132 women and their children.	03/95	LMC	COMP HOML SUBR	ACCOMPLISHMENTS: Provided shelter services to 156 women and 154 children.  UNLIQUIDATED OBLIGATIONS: \$3763.00	56388.00	56388.00	52605.00																																																				

PAGE TOTALS: 135972.00 | 132209.00



Summary of Activities  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95MC060016				Period Covered: From 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location				Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period	
a	b				c	d	e	f	g	h	
05.045	ACTIVITY LOCATION: 965 Mission Street										
	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed				
	1	j	k	l	m	n	o	p	q		
	H 310	310	310	58	130	6	89	27	156		
	05 - Public Services (General) REGULATION CITATION: 570.201(e)				02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided legal representation to 510 and counseling to another 670 persons.	117360.00	117360.00	
	PROJECT NAME: La Raza Centro Legal										
	RESPONSIBLE AGENCY: La Raza Centro Legal										
	SUBRECIPIENT: Private										
	ACTIVITY DESCRIPTION: Provide bilingual legal representation to 225 persons and counseling to another 310 persons.										
05.046	ACTIVITY LOCATION: 474 Valencia Street										
PAGE TOTALS: 117360.00 117360.00											

PAGE TOTALS:

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 89SK060016			Period Covered: From: 02/01/95 To: 01/31/96					
Activity No.	Act. Name, Desc., & Location			Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status		Budgeted	CDBG Funds Expended Period	
a	b			c	d	e	f		g	h	
05.046	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hhlds/ Persons Assisted	Low and Mod Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hhlds				
	1	j	k	l	m	n	o	p	q		
	P 1180	1180	1180	37	14	2	1109	18	0		
05.047	OSC - Homeless Services REGULATION CITATION: 570.201(e)										
	PROJECT NAME: Larkin Street Youth Center										
	RESPONSIBLE AGENCY: Larkin Street Youth Center										
	SUBRECIPIENT: Private										
	ACTIVITY DESCRIPTION: Provide crisis intervention and shelter for 120 homeless youth.										
	ACTIVITY LOCATION: 1044 Larkin Street										
	02/95										
	LWC										
	COMP HOML SUBR										
	ACCOMPLISHMENTS: Provided services to 120 homeless youth.										
	UNLIQUIDATED OBLIGATIONS: \$100.00										
	31864.00										
31764.00											



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 893K060016			Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	Expend Period		
a	b	c	d	e	f	g	h		
05.049	ACTIVITY LOCATION: 1748 Market Street								
	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q
	P 1836	1836	1836	1464	165	7	89	111	0
	DSG - Battered and Abused Spouses REGULATION CITATION: 570.201(e)								
	PROJECT NAME: MOVE								
	RESPONSIBLE AGENCY: Men Overcoming Violence								
	SUBRECIPIENT: Private								
	ACTIVITY DESCRIPTION: Provide domestic violence prevention services to 132 men who batter.								
05.050	ACTIVITY LOCATION: 54 Mint Street								
	DSG - Battered and Abused Spouses REGULATION CITATION: 570.201(e)								
	PROJECT NAME: MOVE								
	RESPONSIBLE AGENCY: Men Overcoming Violence								
	SUBRECIPIENT: Private								
	ACTIVITY DESCRIPTION: Provide domestic violence prevention services to 132 men who batter.								
	ACTIVITY LOCATION: 54 Mint Street								
	ACCOMPLISHMENTS: Provided services to 131 men.								
	COMP SUBR								
	LMC								
						26528.00	26528.00		
PAGE TOTALS:						26528.00	26528.00		

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96																																						
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period																																			
a	b	c	d	e	f	g	h																																			
05.050	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> </tr> <tr> <td>P</td> <td>131</td> <td>21</td> <td>55</td> <td>32</td> <td>0</td> <td>26</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> </tr> </tbody> </table>	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	P	131	21	55	32	0	26							18							0						
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																																				
1	j	k	l	m	n	o																																				
P	131	21	55	32	0	26																																				
						18																																				
						0																																				
05.0505	<p>05 - Public Services (General) REGULATION CITATION: 570.201(e)</p> <p>PROJECT NAME:</p> <p>RESPONSIBLE AGENCY: Mission Community Legal Defense</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Provide legal immigration services to 1,200 persons.</p> <p>ACTIVITY LOCATION: 2940 16th Street</p>	02/95	LNC	CANC SUBR	<p>ACCOMPLISHMENTS: Project terminated by agency's board of directors. Expenditures reflect close-out costs.</p>	198396.00	35000.00																																			
PAGE TOTALS:						198396.00	35000.00																																			

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: B99KC060016			Period Covered: From: 02/01/95 To: 01/31/96		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	Funds Expended Period	
a	b	c	d	e	f	g	h	
05.051	LOW/MOD NARRATIVE: Project cancelled. No clients served.  050 - Youth Services REGULATION CITATION: 570.201(e)  PROJECT NAME: MEPI  RESPONSIBLE AGENCY: Mission Education Projects, Inc.  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide tutorial services to 550 students.  ACTIVITY LOCATION: 3047 23rd Street	02/95	LMC	UND SUBR	ACCOMPLISHMENTS: Provided tutorial services to 446 students.  UNLIQUIDATED OBLIGATIONS: \$53623.00	218509.00	164886.00	
05.052	05H - Employment Training REGULATION CITATION: 570.201(e)  PROJECT NAME: Mission Hiring Hall  RESPONSIBLE AGENCY: Mission Hiring Hall  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide job counseling to 852 and placement services to 130.  ACTIVITY LOCATION: 2017 Mission Street	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided job counseling services to 1,059 and placed 130 in jobs.  UNLIQUIDATED OBLIGATIONS: \$514.00	118738.00	118224.00	
PAGE TOTALS:						337247.00	283110.00	

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	a	b							c	d	e	f	g	CDBG Funds Expended Period	h
		Act. Name, Desc., & Location							Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted		
05.052															
Number of Households/Persons Directly Assisted In Column 1															
No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds									
1	j	k	l	m	n	o	p	q							
P 1059	1059	1029	59	67	28	855	50	0							
05.053															
OSH - Employment Training REGULATION CITATION: 570.201(e)															
PROJECT NAME:															
MLVS															
RESPONSIBLE AGENCY:															
Mission Language and Vocational School															
SUBRECIPIENT: Private															
ACTIVITY DESCRIPTION:															
Provide vocational training to 122 low income Hispanics.															
ACTIVITY LOCATION:															
2929 19th Street															
ACCOMPLISHMENTS: Provided training to 143.															
UNLIQUIDATED OBLIGATIONS: \$27120.00															
232577.00															
205457.00															
05.052															
Number of Households/Persons Directly Assisted In Column 1															
No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds									
1	j	k	l	m	n	o	p	q							
P 143	143	143	0	0	0	137	6	0							

PAGE TOTALS: 232577.00 | 205457.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 89SK060016		Period Covered: From: 02/01/95 To: 01/31/96																																					
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBRG Funds Expended Period																																				
05.054	05D - Youth Services REGULATION CITATION: 570.201(e) PROJECT NAME: MNC  RESPONSIBLE AGENCY: Mission Neighborhood Centers  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide after-school and gang prevention services to 60 children and gang prevention services to 120.  ACTIVITY LOCATION: 362 Capp Street	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided an after-school program for 60 children and gang prevention counseling to another 120.	40000.00	40000.00																																				
	<table><thead><tr><th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/ and Persons Assisted</th><th>Low Income</th><th>White Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/Alaskan Native</th><th>Asian/Pacific Islander</th><th>Female Headed Hshlds</th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th></th></tr></thead><tbody><tr><td>P 180</td><td>180</td><td>180</td><td>180</td><td>3</td><td>23</td><td>0</td><td>144</td><td>10</td><td>0</td></tr></tbody></table>							Number of Households/Persons Directly Assisted In Column 1										No. of Hshlds/ and Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	q		P 180	180	180	180	3	23	0	144	10
Number of Households/Persons Directly Assisted In Column 1																																											
No. of Hshlds/ and Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																																					
1	j	k	l	m	n	o	p	q																																			
P 180	180	180	180	3	23	0	144	10	0																																		
05.055	05D - Youth Services REGULATION CITATION: 570.201(e) PROJECT NAME: MRC  RESPONSIBLE AGENCY: Mission Reading Clinic  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide after-school and summer tutorial services for 360 children.	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 466 children and their parents.  UNLIQUIDATED OBLIGATIONS: \$42.00	106575.00	106533.00																																				
	<table><thead><tr><th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/ and Persons Assisted</th><th>Low Income</th><th>White Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/Alaskan Native</th><th>Asian/Pacific Islander</th><th>Female Headed Hshlds</th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th></th></tr></thead><tbody><tr><td>P 180</td><td>180</td><td>180</td><td>180</td><td>3</td><td>23</td><td>0</td><td>144</td><td>10</td><td>0</td></tr></tbody></table>							Number of Households/Persons Directly Assisted In Column 1										No. of Hshlds/ and Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	q		P 180	180	180	180	3	23	0	144	10
Number of Households/Persons Directly Assisted In Column 1																																											
No. of Hshlds/ and Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																																					
1	j	k	l	m	n	o	p	q																																			
P 180	180	180	180	3	23	0	144	10	0																																		

PAGE TOTALS: 146575.00 146533.00

PAGE TOTALS:



Summary of Activities  
 Grants Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95M060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	a	Act. Name, Desc., & Location	b	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	f	g	CD86 Funds Expended Period	h
05.055		ACTIVITY LOCATION: 474 Valencia Street									
		Number of Households/Persons Directly Assisted In Column 1									
		No. of Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Households			
		1	j	k	l	m	n	o	p	q	
		H 466	466	445	15	33	2	341	75	250	
05.055		OSH - Employment Training REGULATION CITATION: 570.201(e) PROJECT NAME: MMA Council RESPONSIBLE AGENCY: Mutual Assistance Association SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide employment services to 108 refugees and placement to BA. ACTIVITY LOCATION: 942 Market Street.		02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 426 and placed 133 in jobs.		28340.00	28340.00	

PAGE TOTALS: 28340.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 899K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Unexpended Period
a	b	c	d	e	f	g	h
05.056	Number of Households/Persons Directly Assisted In Column 1						
	No. of Hshlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Hispanic	Asian/ Pacific Islander
05.057	05 - Public Services (General) REGULATION CITATION: 570.201(e)	03/95	LMC	UND SUBR	ACCOMPLISHMENTS: Provided services to 120 Pacific Americans.	67532.00	45922.00
	PROJECT NAME: National Office of Samoan Affairs						
	RESPONSIBLE AGENCY: National Office of Samoan Affairs						
	SUBRECIPIENT: Private						
	ACTIVITY DESCRIPTION: Provide outreach, counseling and advocacy services to 120 Pacific Americans of low income.						
	ACTIVITY LOCATION: 150 Executive Park						
					UNLIQUIDATED OBLIGATIONS: \$21610.00		

PAGE TOTALS: 67532.00 45922.00

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95K060016 Period Covered: From 02/01/95 To 01/31/96

Activity No.	Act. Name, Desc., & Location				Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status		CDBG Funds Budgeted	Expended Period
	b				c	d	e	f		g	h
05.057	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds				
	i	j	k	l	m	n	o	p	q		
	H 120	120	116	0	0	0	0	120	26		
	058 - Battered and Abused Spouses REGULATION CITATION: 570.201(e)										
	PROJECT NAME: Nihonmachi Legal Outreach										
	RESPONSIBLE AGENCY: Nihonmachi Legal Outreach										
	SUBRECIPIENT: Private										
	ACTIVITY DESCRIPTION: Provide legal representation to 257 Asian victims of domestic violence.										
	ACTIVITY LOCATION: 1375 Sutter Street										
05.058	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	P 418	418	323	41	31	1	26	319	0		
	ACCOMPLISHMENTS: Provided services to 418 clients.										
	UNLIQUIDATED OBLIGATIONS: \$2569.00										

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: B99K060016			Period Covered: From: 02/01/95 To: 01/31/96																																																					
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																																																				
a	b	c	d	e	f	g	h																																																				
05.059	05H - Employment Training REGULATION CITATION: 570.201(e) PROJECT NAME: NCSL RESPONSIBLE AGENCY: Northern California Service League SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide vocational training and placement services to 60 low income persons; and child care services to 600 children. ACTIVITY LOCATION: 28 Boardman Place	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided employment services to 86 and child care services to 883.	68000.00	68000.00																																																				
<table><tr><th colspan="13">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/ Persons Assisted</th><th>Low and Mod Income</th><th>White Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/ Alaskan Native</th><th>Asian/ Pacific Islander</th><th>Female Headed Hshlds</th><th colspan="6"></th></tr><tr><th>i</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th colspan="4"></th></tr><tr><td>P 969</td><td>969</td><td>893</td><td>97</td><td>490</td><td>21</td><td>265</td><td>96</td><td>0</td><td colspan="4"></td></tr></table>								Number of Households/Persons Directly Assisted In Column 1													No. of Hshlds/ Persons Assisted	Low and Mod Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds							i	j	k	l	m	n	o	p	q					P 969	969	893	97	490	21	265	96	0				
Number of Households/Persons Directly Assisted In Column 1																																																											
No. of Hshlds/ Persons Assisted	Low and Mod Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds																																																					
i	j	k	l	m	n	o	p	q																																																			
P 969	969	893	97	490	21	265	96	0																																																			
05.060	05H - Employment Training REGULATION CITATION: 570.201(e) PROJECT NAME: OMICA RESPONSIBLE AGENCY: Oceanview Menaced Ingleside Community Assoc. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide recruitment, job training and job	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 445.  UNLIQUIDATED OBLIGATIONS: \$1034.00	41868.00	40834.00																																																				
PAGE TOTALS:						109868.00	108834.00																																																				

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895X060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds	
						Budgeted	Expended Period
a	b	c	d	e	f	g	h
05.060	referral services to 200 youth and young adults. ACTIVITY LOCATION: 446 Randolph Street						
Number of Households/Persons Directly Assisted In Column 1							
No. of Households/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Asian/Pacific Islander	Female Headed HHs		
	Mod Income	Hispanic Origin	Asian/Pacific Islander	Hispanic Origin	Female Headed HHs		
i	j	k	l	m	n	o	p
P	445	445	344	11	381	0	20
05.061	05 - Public Services (General) REGULATION CITATION: 570.201(e) PROJECT NAME: OMI Pilgrim RESPONSIBLE AGENCY: OMI Pilgrim Community Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide facility to be used by 552 low income residents of the OMI neighborhood. ACTIVITY LOCATION: 446 Randolph Street	02/95	LWC	UND SUBR	ACCOMPLISHMENTS: Provided facility which served 554.  UNLIQUIDATED OBLIGATIONS: \$1583.00	30000.00	28417.00

PAGE TOTALS: 30000.00 | 28417.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 89SW060016		Period Covered: From: 02/01/95 To: 01/31/96					
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended	Period	
a	b	c	d	e	f	g	h		
05.061	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q
	P	554	513	21	498	0	16	19	0
05.062	OSW - Health Services REGULATION CITATION: 570.201(e) PROJECT NAME: Operation Concern RESPONSIBLE AGENCY: Operation Concern SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide clinical services to 50 disabled clients. ACTIVITY LOCATION: 217 Church Street	02/95	LNC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 80.	55000.00	55000.00		
	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q
P	80	80	64	2	0	11	3	0	
PAGE TOTALS:						55000.00	55000.00		

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 895MC060016				Period Covered: From: 02/01/95 To: 01/31/96								
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period									
a	b	c	d	e	f	g	h									
05.063	QSO - AIDS Patients REGULATION CITATION: 570.201(e)  PROJECT NAME: Positive Resources  RESPONSIBLE AGENCY: Positive Resources  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide employment services to 348 persons with HIV/AIDS.  ACTIVITY LOCATION: 1675 California Street	03/95	LNC	UND SUBR	ACCOMPLISHMENTS: Provided services to 279.  UNLIQUIDATED OBLIGATIONS: \$668.00	20000.00	19332.00									
								Number of Households/Persons Directly Assisted In Column 1								
								No. of Hshlds/Assisted	Low Income	White not Origin	Black not Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds		
								i	j	k	l	m	n	o	p	q
								P 272	272	265	198	33	7	27	7	0
05.064	Q5 - Public Services (General) REGULATION CITATION: 570.201(e)  PROJECT NAME: PHDC  RESPONSIBLE AGENCY: Potrero Hill Community Development Council  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide job retention services to 52 low income persons.	02/95	LNC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 55.  UNLIQUIDATED OBLIGATIONS: \$3156.00	39272.00	36116.00									
PAGE TOTALS:						59272.00	55448.00									

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f. Handbook 6510.2

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Run Date: 04/21/96  
Run Time: 20:07:02

Summary of Activities  
Grantee Performance Report  
Community Development Block

Name of County: City and County of San Francisco				Grant Number: 8990060016		Period Covered: From: 02/01/95 To: 01/31/96				
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period			
a	b	c	d	e	f	g	h			
05.064	ACTIVITY LOCATION: 1060 Tennessee Street									
	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hhlds/ Persons Assisted	Low Income Mod	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds			
	1	j	k	l	m	n	o	p	q	
	P	55	55	42	2	46	0	3	4	0
	OSH - Employment Training REGULATION CITATION: 570.201(e)									
	PROJECT NAME: EO1000/Parents of Success									
	RESPONSIBLE AGENCY: Renaissance Parents of Success									
	SUBRECIPIENT: Private									
	ACTIVITY DESCRIPTION: Provide employment services to 120 low income parents and job referral and employment services to another 1,000.									
ACTIVITY LOCATION: 45 Conk1n Street										
05.065		03/95	LWC	UND SUBR	ACCOMPLISHMENTS: Provided employment services to 1,296 persons.  UNLIQUIDATED OBLIGATIONS: \$29886.00	194601.00	164715.00			
PAGE TOTALS:						194601.00	164715.00			



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95N060016 Period Covered: Front: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date			Act Code	Accomplishments/Status	Funds	
		Int	Obj	Fund			Budgeted	Expended
a	b	c	d	e	f	g	h	i

05.065

Number of Households/Persons Directly Assisted In Column 1									
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds			
1	j	k	l	m	n	o	p	q	
P 1296	1296	1152	49	959	2	165	121	0	

05.067

OSD - Youth Services REGULATION CITATION: 570.201(e)	03/95	LMC	UND SUBR	ACCOMPLISHMENTS: Provided tutoring to 35.	29400.00	27300.00
PROJECT NAME: St. John's Educational Thresholds						
RESPONSIBLE AGENCY: St. John's Educational Thresholds						
SUBRECIPIENT: Private						
ACTIVITY DESCRIPTION: Provide tutoring services to 35 low income students.						
ACTIVITY LOCATION: 1661 15th Street						

Number of Households/Persons Directly Assisted In Column 1									
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds			
1	j	k	l	m	n	o	p	q	
P 35	35	20	3	7	2	8	15	0	

PAGE TOTALS: 29400.00 27300.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 89SK060016			Period Covered: From: 02/01/95 To: 01/31/96																																			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																																		
a	b	c	d	e	f	g	h																																		
05.068	OSC - Homeless Services REGULATION CITATION: 570.201(e) PROJECT NAME: St. Vincent de Paul Society RESPONSIBLE AGENCY: St. Vincent de Paul Society SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide daytime drop-in services for 12,000 homeless substance abusers. ACTIVITY LOCATION: 1175 Howard Street	02/95	LMC	UND HOML SUBR	ACCOMPLISHMENTS: Provided services to 21,631 persons.  UNLIQUIDATED OBLIGATIONS: \$1943.00	45000.00	43057.00																																		
<table><tr><th colspan="9">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/ Persons Assisted</th><th>Low Income</th><th>White Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/ Alaskan Native</th><th>Asian/ Pacific Islander</th><th>Female Headed Hshlds</th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th></tr><tr><td>P 21631</td><td>21631</td><td>21631</td><td>4700</td><td>13985</td><td>1279</td><td>1296</td><td>371</td><td>0</td></tr></table>								Number of Households/Persons Directly Assisted In Column 1									No. of Hshlds/ Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	q	P 21631	21631	21631	4700	13985	1279	1296	371	0
Number of Households/Persons Directly Assisted In Column 1																																									
No. of Hshlds/ Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds																																			
1	j	k	l	m	n	o	p	q																																	
P 21631	21631	21631	4700	13985	1279	1296	371	0																																	
05.069	OS - Public Services (General) REGULATION CITATION: 570.201(e) PROJECT NAME: Volunteer Legal Services Program RESPONSIBLE AGENCY: San Francisco Bar Association SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide homeless prevention counseling to 80 persons at risk of becoming homeless.	03/95	LMC	UND HOML SUBR	ACCOMPLISHMENTS: Provided services to 216.  UNLIQUIDATED OBLIGATIONS: \$15730.00	30000.00	14270.00																																		
PAGE TOTALS:						75000.00	57327.00																																		

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 895K060016			Period Covered: From: 02/01/95 To: 01/31/96																												
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																											
a	b	c	d	e	f	g	h																											
05.069	ACTIVITY LOCATION: 685 Market Street																																	
	Number of Households/Persons Directly Assisted In Column 1																																	
	<table><tr><td>No. of Hshlds/ Persons Assisted</td><td>Low and Med Income</td><td>White non- Hispanic Origin</td><td>Black non- Hispanic Origin</td><td>Am. Indian/ Alaskan Native</td><td>Asian/ Pacific Islander</td><td>Female Headed Hshlds</td></tr><tr><td>i</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td></tr><tr><td>P</td><td>216</td><td>216</td><td>0</td><td>79</td><td>66</td><td>3</td><td>59</td><td>9</td><td>0</td></tr></table>	No. of Hshlds/ Persons Assisted	Low and Med Income	White non- Hispanic Origin	Black non- Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds	i	j	k	l	m	n	o	p	q	P	216	216	0	79	66	3	59	9	0							
No. of Hshlds/ Persons Assisted	Low and Med Income	White non- Hispanic Origin	Black non- Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds																												
i	j	k	l	m	n	o	p	q																										
P	216	216	0	79	66	3	59	9	0																									
05.071	05 - Public Services (General) REGULATION CITATION: 570.201(e)  PROJECT NAME: San Francisco Food Bank  RESPONSIBLE AGENCY: San Francisco Food Bank  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide food distribution to 1,500 seniors and other low income persons.  ACTIVITY LOCATION: 333 Illinois Street	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided food to 1,605.	13542.00	13542.00																											
PAGE TOTALS:						13542.00	13542.00																											

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f. Handbook 6510.2

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Run Time: 20:07:54

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 89SK060016		Period Covered: From: 02/01/95 To: 01/31/96																											
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																								
a	b	c	d	e	f	g	h																								
05.071	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Households/Persons Assisted</th> <th>Low Income</th> <th>White Origin</th> <th>Black Origin</th> <th>Am Indian/Alaskan Native</th> <th>Hispanic</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hhlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> <td>p</td> </tr> <tr> <td>P 1605</td> <td>1605</td> <td>1605</td> <td>468</td> <td>319</td> <td>17</td> <td>436</td> <td>365</td> </tr> </tbody> </table>	No. of Households/Persons Assisted	Low Income	White Origin	Black Origin	Am Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed Hhlds	1	j	k	l	m	n	o	p	P 1605	1605	1605	468	319	17	436	365						
No. of Households/Persons Assisted	Low Income	White Origin	Black Origin	Am Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed Hhlds																								
1	j	k	l	m	n	o	p																								
P 1605	1605	1605	468	319	17	436	365																								
05.072	<p>05G - Battered and Abused Spouses REGULATION CITATION: 570.201(e)</p> <p>PROJECT NAME: SF Neighborhood Legal Assistance</p> <p>RESPONSIBLE AGENCY: S.F. Neighborhood Legal Assist. Foundation</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Provide legal representation and counseling to 575 victims of domestic violence.</p> <p>ACTIVITY LOCATION: 225 Bush Street</p>	03/95	LWC	UND SUBR	ACCOMPLISHMENTS: Provided services to 337.  UNLIQUIDATED OBLIGATIONS: \$3244.00	41669.00	38425.00																								
	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Households/Persons Assisted</th> <th>Low Income</th> <th>White Origin</th> <th>Black Origin</th> <th>Am Indian/Alaskan Native</th> <th>Hispanic</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hhlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> <td>p</td> </tr> <tr> <td>P 337</td> <td>337</td> <td>337</td> <td>66</td> <td>128</td> <td>1</td> <td>104</td> <td>38</td> </tr> </tbody> </table>	No. of Households/Persons Assisted	Low Income	White Origin	Black Origin	Am Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed Hhlds	1	j	k	l	m	n	o	p	P 337	337	337	66	128	1	104	38						
No. of Households/Persons Assisted	Low Income	White Origin	Black Origin	Am Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed Hhlds																								
1	j	k	l	m	n	o	p																								
P 337	337	337	66	128	1	104	38																								
PAGE TOTALS:						41669.00	38425.00																								

Summary of Activities  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBRG Funds Expended Period
a	b	c	d	e	f	g	h
05.073	<p>05 - Public Services (General)            REGULATION CITATION: 570.201(e)</p> <p>PROJECT NAME:            SF Neigh. Legal Asst./Asian Law Caucus</p> <p>RESPONSIBLE AGENCY:            S.F. Neighborhood Legal Assist. Foundation</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION:            Joint project to provide legal representation for 40 public housing tenant groups.</p> <p>ACTIVITY LOCATION:            49 Powell Street</p>	02/95	LNC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 41.	44000.00	44000.00
05.074	<p>05J - Fair Housing Activities (Subject to 15% Cap)            REGULATION CITATION: 570.201(e)</p> <p>PROJECT NAME:            Self Help for the Elderly</p> <p>RESPONSIBLE AGENCY:            Self Help for the Elderly</p> <p>SUBRECIPIENT: Private</p>	02/95	LNC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 742 seniors.	50380.00	50380.00

PAGE TOTALS:



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96																												
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended per period																									
a	b	c	d	e	f	g	h																									
05.075	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> <tr> <th>1</th> <th>j</th> <th>k</th> <th>l</th> <th>m</th> <th>n</th> <th>o</th> <th>p</th> <th>q</th> </tr> </thead> <tbody> <tr> <td>H 112</td> <td>112</td> <td>102</td> <td>3</td> <td>37</td> <td>1</td> <td>29</td> <td>42</td> <td>32</td> </tr> </tbody> </table>	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	q	H 112	112	102	3	37	1	29	42	32						
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																										
1	j	k	l	m	n	o	p	q																								
H 112	112	102	3	37	1	29	42	32																								
05.076	<p>05 - Public Services (General) REGULATION CITATION: 570.201(e)</p> <p>PROJECT NAME: Swords To Plowshares</p> <p>RESPONSIBLE AGENCY: Swords To Plowshares</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Provide claims assessment and assistance to 28 low income veterans.</p> <p>ACTIVITY LOCATION: 995 Market Street</p>	03/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 36 low income veterans.  UNLIQUIDATED OBLIGATIONS: \$3223.00	35000.00	31777.00																									
<p>PAGE TOTALS:</p> <p>35000.00   31777.00</p>																																

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 895KC060016		Period Covered: From: 02/01/95 To: 01/31/96																																		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period																															
a	b	c	d	e	f	g	h																															
05.077	05J - Fair Housing Activities (Subject to 15% Cap) REGULATION CITATION: 570.201(e) PROJECT NAME: Tenderloin Housing Clinic Tenderloin Housing Clinic RESPONSIBLE AGENCY: Tenderloin Housing Clinic SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide housing legal services and tenant counseling to 3,228 low income persons. ACTIVITY LOCATION: 126 Hyde Street	02/95	LWC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 4,464.  UNLIQUIDATED OBLIGATIONS: \$37003.00	151331.00	114328.00																															
	<table><tr><th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hispanic/ and Assisted</th><th>Low Income</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th></th></tr><tr><td>P 4484</td><td>4484</td><td>4037</td><td></td><td>2246</td><td>1408</td><td>27</td><td>575</td><td>228</td><td>0</td><td></td></tr></table>							Number of Households/Persons Directly Assisted In Column 1										No. of Hispanic/ and Assisted	Low Income	j	k	l	m	n	o	p	q		P 4484	4484	4037		2246	1408	27	575	228	0
Number of Households/Persons Directly Assisted In Column 1																																						
No. of Hispanic/ and Assisted	Low Income	j	k	l	m	n	o	p	q																													
P 4484	4484	4037		2246	1408	27	575	228	0																													
05.078	05H - Employment Training REGULATION CITATION: 570.201(e) PROJECT NAME: African Immigrant & Refugee Resource Cnt RESPONSIBLE AGENCY: Third Baptist Church SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide employment services to 50 low income	02/95	LWC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 64.  UNLIQUIDATED OBLIGATIONS: \$9059.00	65386.00	57327.00																															

PAGE TOTALS:

216717.00 | 171655.00



Summary of Activities  
Grant Activity Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h
05.078	African refugees. ACTIVITY LOCATION: 942 Market Street						
Number of Households/Persons Directly Assisted In Column 1							
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	
1	j	k	l	m	n	o	p
P	64	64	64	0	0	0	0
05.079	05J - Fair Housing Activities (Subject to 15% Cap) REGULATION CITATION: 570.201(e) PROJECT NAME: St. Peter's Housing Committee RESPONSIBLE AGENCY: Tides Foundation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide housing counseling services to 1,975 low income Latinos. ACTIVITY LOCATION: 2915 24th Street	02/95	LMC	UND SUBR	ACCOMPLISHMENTS: Provided services to 1,743.  UNLIQUIDATED OBLIGATIONS: \$48337.00	81571.00	33233.93

PAGE TOTALS: 81571.00 | 33233.93

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 899K060016				Period Covered: From: 02/01/95 To: 01/31/96								
Activity No.	Act. Name, Desc., & Location				Date Init Fund		Nat Obj Code	Act Code	Accomplishments/Status		Budgeted	CDRG Funds Expended Period				
a	b				c	d	e		f	g	h					
05.079	Number of Households/Persons Directly Assisted In Column 1															
	No. of Hhlds/ Persons Assisted	Low Income Mod	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hhlds									
	i	j	k	l	m	n	o	p	q							
	P 1705	1705	1579	197	33	0	1471	4	0							
	05J - Fair Housing Activities (Subject to 15% Ceiling) CITATION: 570.201(e) PROJECT NAME: The Housing Committee RESPONSIBLE AGENCY: Tides Foundation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide housing counseling and tenants' rights counseling to 680 low income persons. ACTIVITY LOCATION: 115 Jones Street															
05.080	ACCOMPLISHMENTS: Provided services to 434.  UNLIQUIDATED OBLIGATIONS: \$26569.00															
											38000.00	11431.00				
											PAGE TOTALS:		38000.00	11431.00		

Summary of Activities  
Grantee Performance Report  
Community Development

Name of Grantee:  
City and County of San Francisco

Grant Number:  
B95MCO60016

Period Covered:  
From: 02/01/95 To: 01/31/96

Activity No.	a	Act. Name, Desc., & Location	b										c				d				e	f	g	h	CDBG Funds Expended Period
			Number of Households/Persons Directly Assisted In Column 1								Date Init Fund		Nat Obj Code		Act Code										
		No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	An. Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed Hshlds																
		1	j	k	l	m	n	o	p	q															
05.080		H 434	434	384	312	48	4	18	52	229															
05.081		05 - Public Services (General) REGULATION CITATION: 570.201(e)										02/95		COMP SUBR		ACCOMPLISHMENTS: Provided volunteers who assisted 535 persons.				36173.00	36161.00				
		PROJECT NAME: Volunteer Center  RESPONSIBLE AGENCY: Volunteer Center  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide volunteers to provide assistance to 544 low income persons.  ACTIVITY LOCATION: 1160 Battery Street														UNLIQUIDATED OBLIGATIONS: \$12.00									
		Number of Households/Persons Directly Assisted In Column 1										Date Init Fund		Nat Obj Code		Act Code									
		No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	An. Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed Hshlds																
		1	j	k	l	m	n	o	p	q															
P 535	535	535	97	176	0	119	143	0																	

Summary of Activities  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95WC060016				Period Covered: From: 02/01/95 To: 01/31/96																																
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CD98 Funds Expended Period																																	
a	b	c	d	e	f	g	h																																	
05.082	05H - Employment Training REGULATION CITATION: 570.201(e) PROJECT NAME: West Bay RESPONSIBLE AGENCY: West Bay Filipino Multi-Services Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide employment services to 300 Filipino youth and place 75 in jobs. ACTIVITY LOCATION: 965 Mission Street	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided services to 303 and placed 75 in jobs.  UNLIQUIDATED OBLIGATIONS: \$1841.00	50000.00	48159.00																																	
	<table><tr><th colspan="9">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/Alaskan Native</th><th>Asian/Pacific Islander</th><th>Female Headed Hshlds</th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th></tr><tr><td>P 303</td><td>303</td><td>303</td><td>12</td><td>20</td><td>0</td><td>26</td><td>245</td><td>0</td></tr></table>							Number of Households/Persons Directly Assisted In Column 1									No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	q	P 303	303	303	12	20	0	26	245
Number of Households/Persons Directly Assisted In Column 1																																								
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																																		
1	j	k	l	m	n	o	p	q																																
P 303	303	303	12	20	0	26	245	0																																
05.083	05L - Child Care Services REGULATION CITATION: 570.201(e) PROJECT NAME: Whitney Young Child Development Center RESPONSIBLE AGENCY: Whitney Young Child Development Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide child care services to 31 children of low income parents.	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided child care services to 61.  UNLIQUIDATED OBLIGATIONS: \$25480.00	160750.00	135270.00																																	
	PAGE TOTALS:							210750.00																																
							183429.00																																	

Summary of Activities  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B99KC060016				Period Covered: From: 02/01/95 To: 01/31/96				
Activity No.	Act. Name, Desc., & Location					Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status		Budgeted	COBG Funds Expended Period
a	b					c	d	e	f		g	h
05.083	ACTIVITY LOCATION: 100 Whitney Young Circle											
	Number of Households/Persons Directly Assisted In Column 1											
	No. of Hshlds/ Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds					
	i	j	k	l	m	n	o	p	q			
	H	61	61	61	3	53	0	1	4	54		
	05.084	OSH - Employment Training REGULATION CITATION: 570.201(e)										
PROJECT NAME: YCD												
RESPONSIBLE AGENCY: Young Community Developers												
SUBRECIPIENT: Private												
ACTIVITY DESCRIPTION: Provide employment services to 96 low income persons.												
ACTIVITY LOCATION: 1715 Yosemite Avenue												
02/95												
LMC												
COMP SUBR												
ACCOMPLISHMENTS: Provided services to 122.												
UNLIQUIDATED OBLIGATIONS: \$2896.00												
27705.00												
24809.00												
PAGE TOTALS:												
27705.00												
24809.00												

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B99K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location							Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status		Budgeted	CDBG Funds Expended Period	
	a							b	c	d	e	f	g	h	
05.084	Number of Households/Persons Directly Assisted In Column 1														
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds								
	1	j	k	l	m	n	o	p	q						
	P	122	117	1	117	0	2	2	0						
	05D - Youth Services REGULATION CITATION: 570.201(e) PROJECT NAME: Youth For Service RESPONSIBLE AGENCY: Youth For Service SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide computer and literacy training to 48 youth. ACTIVITY LOCATION: 25 14th Street														
05.085	Number of Households/Persons Directly Assisted In Column 1														
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds								
	1	j	k	l	m	n	o	p	q						
	P	104	104	14	18	0	63	9	0						
	ACCOMPLISHMENTS: Provided services to 104.  UNLIQUIDATED OBLIGATIONS: \$826.00														
													10000.00	9174.00	

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96																																						
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	CBG Funds Allocated Period																																			
a	b	c	d	e	f	g	h																																			
05.100	<p>OSH - Employment Training REGULATION CITATION: 570.201(e) PROJECT NAME: South of Market Hiring Hall RESPONSIBLE AGENCY: Mission Hiring Hall SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: [SFRA Program Income funded] Employment and placement services project intended to enroll 1,000 clients and place 275 in jobs. ACTIVITY LOCATION: 965 Mission Street</p>	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Enrolled 1,080 clients and placed 381 into employment.	119309.00	119309.00																																			
<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/ Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/ Alaskan Native</th> <th>Asian/ Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> </thead> <tbody> <tr> <td>P 1080</td> <td>1080</td> <td>1026</td> <td>217</td> <td>226</td> <td>41</td> <td>184</td> </tr> <tr> <td></td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> </tr> <tr> <td></td> <td>p</td> <td>q</td> <td>r</td> <td>s</td> <td>t</td> <td>u</td> </tr> <tr> <td></td> <td>v</td> <td>w</td> <td>x</td> <td>y</td> <td>z</td> <td>aa</td> </tr> </tbody> </table>								No. of Hshlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds	P 1080	1080	1026	217	226	41	184		j	k	l	m	n	o		p	q	r	s	t	u		v	w	x	y	z	aa
No. of Hshlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds																																				
P 1080	1080	1026	217	226	41	184																																				
	j	k	l	m	n	o																																				
	p	q	r	s	t	u																																				
	v	w	x	y	z	aa																																				
07.100	<p>07 - Urban Renewal Completion REGULATION CITATION: 570.201(h) PROJECT NAME: Hunters Point Redevelopment Area RESPONSIBLE AGENCY: San Francisco Redevelopment Agency SUBRECIPIENT: Public</p> <p>ACTIVITY DESCRIPTION: [SFRA Program Income funded] Urban renewal</p>	02/95	SBR	UND PI SUBR	ACCOMPLISHMENTS: Administration and monitoring of urban renewal completion in redevelopment area.	966148.00	6903.00																																			
PAGE TOTALS:						1085457.00	126212.00																																			

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 8994060016		Period Covered: From 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBRG Funds Expended Period
a	b	c	d	e	f	g	h
07.100	completion activities in Hunters Point redevelopment area. ACTIVITY LOCATION: Hunters Point redevelopment area.						
07.200	07 - Urban Renewal Completion REGULATION CITATION: 570.201(h) PROJECT NAME: India Basin Redevelopment Project RESPONSIBLE AGENCY: San Francisco Redevelopment Agency SUBRECIPIENT: Public ACTIVITY DESCRIPTION: [SFRA Program Income funded] Urban renewal completion of India Basin redevelopment area. ACTIVITY LOCATION: India Basin Redevelopment Project area	02/95	SBR	UND PI SUBR	ACCOMPLISHMENTS: Administration and monitoring of urban renewal completion efforts in India Basin redevelopment area.	45339.00	45339.00
07.300	07 - Urban Renewal Completion REGULATION CITATION: 570.201(h) PROJECT NAME: Rincon Point/South Beach Redevelop. Proj. RESPONSIBLE AGENCY: San Francisco Redevelopment Agency SUBRECIPIENT: Public ACTIVITY DESCRIPTION: [SFRA Program Income funded] Urban renewal completion of Rincon Point - South Beach redevelopment area. ACTIVITY LOCATION: Rincon Point/South Beach redevelopment	02/95	SBR	UND PI SUBR	ACCOMPLISHMENTS: Administration and monitoring of urban renewal completion efforts at Rincon Point - South Beach redevelopment project area.	389298.00	287891.00
PAGE TOTALS:						434637.00	333230.00



Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 89H060010				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat. Obj. Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended	Period			
a	b	c	d	e	f	g	h				
07.300	project area.										
07.400	07 - Urban Renewal Completion REGULATION CITATION: 570.201(h) PROJECT NAME: Western Addition Redevelopment Project RESPONSIBLE AGENCY: San Francisco Redevelopment Agency SUBRECIPIENT: Public ACTIVITY DESCRIPTION: [SFRA Program Income funded] Urban renewal completion in Western Addition redevelopment project area. ACTIVITY LOCATION: Western Addition Redevelopment Program area	02/95	SBR	UND PT SUBR	ACCOMPLISHMENTS: Administration and monitoring of urban renewal completion efforts in Western Addition redevelopment project area.	7289.00	521.00				
07.500	07 - Urban Renewal Completion REGULATION CITATION: 570.201(h) PROJECT NAME: Yerba Buena Redevelopment Project RESPONSIBLE AGENCY: San Francisco Redevelopment Agency SUBRECIPIENT: Public ACTIVITY DESCRIPTION: [SFRA Program Income funded] Urban renewal completion activities in Yerba Buena redevelopment project area. ACTIVITY LOCATION: Yerba Buena Center Redevelopment area	02/95	SBR	UND PT SUBR	ACCOMPLISHMENTS: Administration and monitoring of urban renewal completion efforts in Yerba Buena redevelopment project area.	2378247.00	2311214.00				
07.600	07 - Urban Renewal Completion REGULATION CITATION: 570.201(h)	02/95	SBR	UND SUBR		465590.00	101592.00				

PAGE TOTALS: 2851126.00 | 2413327.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 899K060016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init. Fund	Nat Orig Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h
07.600	<p>PROJECT NAME: South of Market Redevelopment Project</p> <p>RESPONSIBLE AGENCY: San Francisco Redevelopment Area</p> <p>SUBRECIPIENT: Public</p> <p>ACTIVITY DESCRIPTION: [SFRA Program Income funded] Urban renewal completion of Sixth Street redevelopment project area.</p> <p>ACTIVITY LOCATION: Sixth Street Redevelopment Project area</p>						
08.100	<p>08 -- Relocation REGULATION CITATION: 570.201(1)</p> <p>PROJECT NAME: Central Relocation Services</p> <p>RESPONSIBLE AGENCY: San Francisco Redevelopment Agency</p> <p>SUBRECIPIENT: Public</p> <p>ACTIVITY DESCRIPTION: [SFRA Program Income funded] Relocation services and assistance available to eligible households and businesses.</p> <p>ACTIVITY LOCATION: 770 Golden Gate Avenue</p>	02/95	LMC	UND SUBR	<p>ACCOMPLISHMENTS: Administration and monitoring of urban renewal completion efforts along Sixth Street urban renewal project area.</p> <p>ACCOMPLISHMENTS: No relocations required during program year.</p>	391591.00	391591.00
PAGE TOTALS:						391591.00	391591.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 89XMO00016		Period Covered: From: 02/01/95 To: 01/31/96																								
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBRG Funds Expended Period																					
a	b	c	d	e	f	g	h																					
08.100	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/Persons Assisted</th> <th>Low Income</th> <th>White Hispanic Origin</th> <th>Black Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> </tr> <tr> <td>p</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	No. of Hshlds/Persons Assisted	Low Income	White Hispanic Origin	Black Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	0	0	0	0	0	0						
No. of Hshlds/Persons Assisted	Low Income	White Hispanic Origin	Black Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																						
1	j	k	l	m	n	o																						
p	0	0	0	0	0	0																						
10.100	<p>10 - Removal of Architectural Barriers REGULATION CITATION: 570.201(k)</p> <p>PROJECT NAME: Disability Access Program Pool</p> <p>RESPONSIBLE AGENCY: Chief Administrative Officer</p> <p>SUBRECIPIENT: Public</p> <p>ACTIVITY DESCRIPTION: Disability access improvements at City facilities which serve the public.</p> <p>ACTIVITY LOCATION: War Memorial Building</p>	02/95	LWC	UND SUBR	ACCOMPLISHMENTS: Funds budgeted are available for future projects.	550000.00	0.00																					
	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/Persons Assisted</th> <th>Low and Mod Income</th> <th>White Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> </tr> <tr> <td>p</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	No. of Hshlds/Persons Assisted	Low and Mod Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	0	0	0	0	0	0						
No. of Hshlds/Persons Assisted	Low and Mod Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																						
1	j	k	l	m	n	o																						
p	0	0	0	0	0	0																						

PAGE TOTALS: 550000.00 0.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 899C060016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expend Period
10.500	<p>10 - Removal of Architectural Barriers REGULATION CITATION: 570.201(k)</p> <p>PROJECT NAME: Disability Access Upgrade Program</p> <p>RESPONSIBLE AGENCY: Mayor's Office of Community Development</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Program funds available for renovations to community facilities which are required to meet Americans with Disabilities Act (ADA) access requirements.</p> <p>ACTIVITY LOCATION: 25 Van Ness Avenue</p>	02/95	LWC	UND SUBR	<p>ACCOMPLISHMENTS: 24 projects funded through program. These projects appear under Section 3 - Community Facilities Renovation. Expenditures represent survey and program management costs. Remaining funds available for future projects.</p>	269485.00	h
10.501	<p>LOW/MOD NARRATIVE: Beneficiary information appears under each project funded.</p> <p>10 - Removal of Architectural Barriers REGULATION CITATION: 570.201(k)</p> <p>PROJECT NAME: Youth Guidance Center Improvements</p> <p>RESPONSIBLE AGENCY:</p>	02/95	LWC	UND SUBR	<p>ACCOMPLISHMENTS: Project expected to be completed mid-1996.</p>	540000.00	0.00

PAGE TOTALS:

808485.00

189155.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 895KC060016		Period Covered: From: 02/01/95 To: 01/31/96																																																			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																																																
a	b	c	d	e	f	g	h																																																
14.010	Chief Administrative Officer																																																						
	SUBRECIPIENT: Public																																																						
	ACTIVITY DESCRIPTION: Access renovations at Youth Guidance Center.																																																						
	ACTIVITY LOCATION: 375 Woodside Avenue																																																						
	14A - Single-Unit Residential REGULATION CITATION: 570.202	02/95	LPH	UND SUBR	ACCOMPLISHMENTS: Work is 90% complete and will be completed in early 1996.	39945.00	20210.00																																																
	PROJECT NAME: Evelyn Bokslund Rehab.																																																						
	RESPONSIBLE AGENCY: Housing Conservation and Development Corp.																																																						
	SUBRECIPIENT: Private																																																						
	ACTIVITY DESCRIPTION: Rehab of single-unit family residence of low income household.																																																						
	ACTIVITY LOCATION: 134 Jules Avenue																																																						
<table><tr><th colspan="12">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low Income</th><th>Low Mod Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Asian/Indian/Pacific Islander</th><th>Female Headed Hshlds</th><th colspan="5"></th></tr><tr><td>t</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td><td colspan="3"></td></tr><tr><td>H</td><td>1</td><td>1</td><td>1</td><td>1</td><td>0</td><td>0</td><td>0</td><td>1</td><td colspan="3"></td></tr></table>								Number of Households/Persons Directly Assisted In Column 1												No. of Hshlds/Persons Assisted	Low Income	Low Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Asian/Indian/Pacific Islander	Female Headed Hshlds						t	j	k	l	m	n	o	p	q				H	1	1	1	1	0	0	0	1			
Number of Households/Persons Directly Assisted In Column 1																																																							
No. of Hshlds/Persons Assisted	Low Income	Low Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Asian/Indian/Pacific Islander	Female Headed Hshlds																																																	
t	j	k	l	m	n	o	p	q																																															
H	1	1	1	1	0	0	0	1																																															
14.011	14A - Single-Unit Residential REGULATION CITATION: 570.202	06/95	LPH	COMP SUBR	ACCOMPLISHMENTS: Completed in 1995.	39942.00	38181.00																																																

PAGE TOTALS: 79887.00 | 58391.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 859K060016		Period Covered: From: 02/01/95 To: 01/31/96																																								
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDRG Funds Expended Period																																					
a	b	c	d	e	f	g	h																																					
14.011	<p>PROJECT NAME: Dolores Garcia Rehab. RESPONSIBLE AGENCY: Housing Conservation and Development Corp. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Rehab of single-unit housing residence of low income family. ACTIVITY LOCATION: 720 Shields</p>																																											
	<table border="1"> <thead> <tr> <th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th> </tr> <tr> <th>No. of Hshlds/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am-Indian/Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> <tr> <th>1</th> <th>j</th> <th>k</th> <th>l</th> <th>m</th> <th>n</th> <th>o</th> <th>p</th> <th>q</th> </tr> </thead> <tbody> <tr> <td>H</td> <td>1</td> <td>1</td> <td>1</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>1</td> </tr> </tbody> </table>									Number of Households/Persons Directly Assisted In Column 1										No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am-Indian/Native	Asian/Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	q	H	1	1	1	0	1	0	0	1
Number of Households/Persons Directly Assisted In Column 1																																												
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am-Indian/Native	Asian/Pacific Islander	Female Headed Hshlds																																						
1	j	k	l	m	n	o	p	q																																				
H	1	1	1	0	1	0	0	1																																				
14.012	<p>14A - Single-Unit Residential REGULATION CITATION: 570.202 PROJECT NAME: Thomas and Miriam Marchane Rehab. RESPONSIBLE AGENCY: Housing Conservation and Development Corp. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Rehab of single-unit housing residence of low income family. ACTIVITY LOCATION: 30 Entrada Court</p>	02/95	LMH	COMP SUBR	ACCOMPLISHMENTS: Completed in 1995.	40000.00	40000.00																																					
	<table border="1"> <thead> <tr> <th colspan="10">PAGE TOTALS:</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>									PAGE TOTALS:																																		
PAGE TOTALS:																																												

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 895C060016				Period Covered: From: 02/01/95 To: 01/31/96																									
Activity No.	Act. Name, Desc., & Location	Date Init. Fund	Nat. Orig. Code	Act. Code	Accomplishments/Status	Budgeted	Funds Expended Period																								
a	b	c	d	e	f	g	h																								
14,012	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hhlds/ Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/ Alaskan Native</th> <th>Hispanic</th> <th>Asian/ Pacific Islander</th> <th>Female Headed Hhlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> <td>p</td> </tr> <tr> <td>P</td> <td>2</td> <td>2</td> <td>0</td> <td>2</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>14A - Single-Unit Residential REGULATION CITATION: 570.202</p> <p>PROJECT NAME: Sarah Ross Rehab.</p> <p>RESPONSIBLE AGENCY: Housing Conservation and Development Corp.</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Rehab of single-unit family residence of low income family.</p> <p>ACTIVITY LOCATION: 1783 Quesada</p>	No. of Hhlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic	Asian/ Pacific Islander	Female Headed Hhlds	1	j	k	l	m	n	o	p	P	2	2	0	2	0	0	0	06/95	LWH	COMP SUBR	ACCOMPLISHMENTS: Completed in 1995.	33649.00	33649.00
No. of Hhlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic	Asian/ Pacific Islander	Female Headed Hhlds																								
1	j	k	l	m	n	o	p																								
P	2	2	0	2	0	0	0																								
14,013	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hhlds/ Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/ Alaskan Native</th> <th>Hispanic</th> <th>Asian/ Pacific Islander</th> <th>Female Headed Hhlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> <td>p</td> </tr> <tr> <td>H</td> <td>2</td> <td>0</td> <td>0</td> <td>2</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	No. of Hhlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic	Asian/ Pacific Islander	Female Headed Hhlds	1	j	k	l	m	n	o	p	H	2	0	0	2	0	0	0						
No. of Hhlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic	Asian/ Pacific Islander	Female Headed Hhlds																								
1	j	k	l	m	n	o	p																								
H	2	0	0	2	0	0	0																								

PAGE TOTALS: 33649.00 | 33649.00

Summary of Activities  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895K050016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date			Act			Accomplishments/Status	CDBG Funds	
		Init	Obj	Nat	Code	Code	Code		Budgeted	Expended
a	b	c	d	e	f	g	h			
14.011	PROJECT NAME: Dolores Garcia Rehab. RESPONSIBLE AGENCY: Housing Conservation and Development Corp. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Rehab of single-unit housing residence of low income family. ACTIVITY LOCATION: 720 Shields									
Number of Households/Persons Directly Assisted in Column 1										
	No. of Persons/ Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Househlds			
	i	j	k	l	m	n	o	p	q	
H	1	1	1	1	0	0	0	0	1	
14.012	14A - Single-Unit Residential REGULATION CITATION: 570.202 PROJECT NAME: Thomas and Miriam Marchane Rehab. RESPONSIBLE AGENCY: Housing Conservation and Development Corp. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Rehab of single-unit housing residence of low income family. ACTIVITY LOCATION: 30 Entrada Court				02/95	LPH	COMP SUBR	ACCOMPLISHMENTS: Completed in 1995.	40000.00	40000.00

PAGE TOTALS: 40000.00 | 40000.00



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco					Grant Number: B95MC060016					Period Covered: From: 02/01/95 To: 01/31/96							
Activity No.	Act. Name, Desc., & Location					Date Init Fund		Nat Obj Code		Act Code		Accomplishments/Status		CDBG Funds Budgeted		Expend Period	
a	b					c		d		e		f		g		h	
14.012																	
Number of Households/Persons Directly Assisted In Column 1																	
No. of Hhlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic	Asian/ Pacific Islander	Female Headed Hhlds										
1	j	k	l	m	n	o	p	q									
P	2	2	0	2	0	0	0	0									
14.013																	
14A - Single-Unit Residential REGULATION CITATION: 570.202																	
PROJECT NAME: Sarah Ross Rehab.																	
RESPONSIBLE AGENCY: Housing Conservation and Development Corp.																	
SUBRECIPIENT: Private																	
ACTIVITY DESCRIPTION: Rehab of single-unit family residence of low income family.																	
ACTIVITY LOCATION: 1783 Quesada																	
06/95																	
LHJ																	
COMP SUBR																	
ACCOMPLISHMENTS: Completed in 1995.																	
33649.00																	
33649.00																	
33649.00																	
PAGE TOTALS:																	

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95KC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period																																																
14.014	14A - Single-Unit Residential REGULATION CITATION: 570.202 PROJECT NAME: Susana Cardoza Ruvalcaba Rehab. RESPONSIBLE AGENCY: Housing Conservation and Development Corp. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Rehab of single-unit family residence of low income family. ACTIVITY LOCATION: 185 Seville	02/95	LHM	UND SUBR	ACCOMPLISHMENTS: Work is 70% complete.	33765.00	25109.00																																																
<table><tr><th colspan="12">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low Income</th><th>White not of Hispanic Origin</th><th>Black not of Hispanic Origin</th><th>Am. Indian/Alaskan Native</th><th>Asian/Pacific Islander</th><th>Female Headed Hshlds</th><th colspan="5"></th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th colspan="3"></th></tr><tr><td>H</td><td>1</td><td>1</td><td>1</td><td>0</td><td>0</td><td>0</td><td>1</td><td>0</td><td>1</td><td colspan="2"></td></tr></table>								Number of Households/Persons Directly Assisted In Column 1												No. of Hshlds/Persons Assisted	Low Income	White not of Hispanic Origin	Black not of Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds						1	j	k	l	m	n	o	p	q				H	1	1	1	0	0	0	1	0	1		
Number of Households/Persons Directly Assisted In Column 1																																																							
No. of Hshlds/Persons Assisted	Low Income	White not of Hispanic Origin	Black not of Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																																																	
1	j	k	l	m	n	o	p	q																																															
H	1	1	1	0	0	0	1	0	1																																														
14.015	14A - Single-Unit Residential REGULATION CITATION: 570.202 PROJECT NAME: Maria Scott Rehab. RESPONSIBLE AGENCY: Housing Conservation and Development Corp. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Rehab of single-unit family residence of low income family.	04/95	LHM	COMP SUBR	ACCOMPLISHMENTS: Completed.	39567.00	39567.00																																																

PAGE TOTALS: 73332.00 | 64576.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended	Period
14.015	ACTIVITY LOCATION: 951 Capitol Avenue							
	Number of Households/Persons Directly Assisted In Column 1							
	No. of Households/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Households	
	i	j	k	l	m	n	o	p
	3	3	3	0	3	0	0	0
14.016	14A - Single-Unit Residential REGULATION CITATION: 570.202 PROJECT NAME: Jose Suarez Rehab. RESPONSIBLE AGENCY: Bernal Heights Housing Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Rehab of single-unit residence of low income family. ACTIVITY LOCATION: 160 Richland Street				07/95	LMH	COMP SUBR	ACCOMPLISHMENTS: Completed.
							77373.00	69408.00

PAGE TOTALS: 77373.00 69408.00

Summary of Activities  
Grant Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95K060016				Period Covered: From: 02/01/95 To: 01/31/96							
Activity No.	Act. Name, Desc., & Location				Date Init Fund		Nat Obj Code	Act Code	Accomplishments/Status		CDBG Funds Budgeted		Expended Period		
a	b				c		d	e	f		g		h		
14.016	Number of Households/Persons Directly Assisted In Column 1														
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander		Female Headed Hshlds							
	i	j	k	l	m	n	o	p	q						
	P	2	2	2	0	0	0	2	0	0					
	14A - Single-Unit Residential REGULATION CITATION: 570.202														
14.017	PROJECT NAME: Dorris Foster Rehab.														
	RESPONSIBLE AGENCY: Housing Conservation and Development Corp.														
	SUBRECIPIENT: Private														
	ACTIVITY DESCRIPTION: Rehab of single-unit family residence of low income household.														
	ACTIVITY LOCATION: 318 Victoria														
	Number of Households/Persons Directly Assisted In Column 1														
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander		Female Headed Hshlds							
	i	j	k	l	m	n	o	p	q						
	H	1	1	1	0	1	0	0	0	0					
	PAGE TOTALS:														
											20012.00	11631.00			

Form HUD-4949.2 (11/24/92)  
f. Handbook 6510.2

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Run Date: 04/21/96  
Run Time: 20:20:46

Summary of Activities  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95KC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBRG Funds Expended Period																																																
a	b	c	d	e	f	g	h																																																
14.018	14A - Single-Unit Residential REGULATION CITATION: 570.202 PROJECT NAME: Barbara Ka'Fair Rehab RESPONSIBLE AGENCY: Housing Conservation and Development Corp. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Rehab of single-unit family residence of low income household. ACTIVITY LOCATION: 215 Claremont Blvd.	09/95	LMH	UND SUBR	ACCOMPLISHMENTS: 90% of work completed.	35038.00	28667.00																																																
<table><tr><th colspan="12">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Households/Persons Assisted</th><th>Low Income</th><th>Med Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/Alaskan/Native</th><th>Asian/Pacific Islander</th><th>Female Headed Households</th><th colspan="4"></th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th colspan="3"></th></tr><tr><td>H</td><td>1</td><td>1</td><td>1</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>1</td><td colspan="2"></td></tr></table>								Number of Households/Persons Directly Assisted In Column 1												No. of Households/Persons Assisted	Low Income	Med Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan/Native	Asian/Pacific Islander	Female Headed Households					1	j	k	l	m	n	o	p	q				H	1	1	1	1	0	0	0	0	1		
Number of Households/Persons Directly Assisted In Column 1																																																							
No. of Households/Persons Assisted	Low Income	Med Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan/Native	Asian/Pacific Islander	Female Headed Households																																																
1	j	k	l	m	n	o	p	q																																															
H	1	1	1	1	0	0	0	0	1																																														
14.019	14A - Single-Unit Residential REGULATION CITATION: 570.202 PROJECT NAME: Nicole Maybaur Rehab. RESPONSIBLE AGENCY: Bernal Heights Housing Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Rehab of single-unit family residence of low income household.	09/95	LMH	COMP SUBR	ACCOMPLISHMENTS: Completed.	1666.00	1665.00																																																

PAGE TOTALS: 36704.00 30332.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended Period		
a	b	c	d	e	f	g	h		
14.019	ACTIVITY LOCATION: 19 Costa								
	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q
	H	1	1	1	1	0	0	0	1
14.020	14A - Single-Unit Residential REGULATION CITATION: 570.202	09/95	LMH	UND SUBR	ACCOMPLISHMENTS: 90% of work completed.	39930.00	26487.00		
	PROJECT NAME: Hiram and Paralee Wells Stevenson Rehab.								
	RESPONSIBLE AGENCY: Housing Conservation and Development Corp.								
	SUBRECIPIENT: Private								
	ACTIVITY DESCRIPTION: Rehab of single-unit family residence of low income household.								
	ACTIVITY LOCATION: 1474 Quesada								

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895X060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended																																
a	b	c	d	e	f	g	h																																
14.020	<table><tr><th colspan="7">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low Income</th><th>White not Hispanic Or-igin</th><th>Black not Hispanic Or-igin</th><th>Am. Indian/ Native</th><th>Asian/ Pacific Islander</th><th>Female Headed Hshlds</th></tr><tr><td>i</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td></tr><tr><td>P</td><td>2</td><td>2</td><td>2</td><td>0</td><td>2</td><td>0</td><td>0</td><td>0</td></tr></table> <p>14A - Single-Unit Residential REGULATION CITATION: 570.202</p> <p>PROJECT NAME: Linda Wilson Rehab.</p> <p>RESPONSIBLE AGENCY: Mission Housing Development Corporation</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Rehab of single-unit family residence of low income household.</p> <p>ACTIVITY LOCATION: 2747 Harrison Street</p>	Number of Households/Persons Directly Assisted In Column 1							No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Or-igin	Black not Hispanic Or-igin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds	i	j	k	l	m	n	o	p	q	P	2	2	2	0	2	0	0	0	11/95	LMH	COMP SUBR	ACCOMPLISHMENTS: Completed.	31515.00	28201.00
Number of Households/Persons Directly Assisted In Column 1																																							
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Or-igin	Black not Hispanic Or-igin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds																																	
i	j	k	l	m	n	o	p	q																															
P	2	2	2	0	2	0	0	0																															
14.021	<table><tr><th colspan="7">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low Income</th><th>White not Hispanic Or-igin</th><th>Black not Hispanic Or-igin</th><th>Am. Indian/ Native</th><th>Asian/ Pacific Islander</th><th>Female Headed Hshlds</th></tr><tr><td>i</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td></tr><tr><td>H</td><td>1</td><td>1</td><td>1</td><td>0</td><td>0</td><td>1</td><td>0</td><td>1</td></tr></table>	Number of Households/Persons Directly Assisted In Column 1							No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Or-igin	Black not Hispanic Or-igin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds	i	j	k	l	m	n	o	p	q	H	1	1	1	0	0	1	0	1						
Number of Households/Persons Directly Assisted In Column 1																																							
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Or-igin	Black not Hispanic Or-igin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds																																	
i	j	k	l	m	n	o	p	q																															
H	1	1	1	0	0	1	0	1																															

PAGE TOTALS: 31515.00 28201.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 899C060016 Period Covered: From: 02/01/95 to: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accompishments/Status	Budgeted	CBRG Funds Expended Period
a	b	c	d	e	f	g	h
14.022	14A - Single-Unit Residential REGULATION CITATION: 570.202  PROJECT NAME: Christmas in April Single Family Rehab.  RESPONSIBLE AGENCY: Bernal Heights Housing Corporation  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Rehab of 43 single-unit family residences of low income households.  ACTIVITY LOCATION: 100 Coleridge, 1151 Palou, 1358 - 35th Ave., 14 Latona, 1443 - 46th Ave., 1457 Hudson, 1486 Innes, 1489 - 5th Ave., 149 Bradford, 1491 Shafter, 1541 Kirkwood, 1543 Jennings, 160 Richland, 1643 Revere, 1721 Newcomb, 1740 Quint, 1806 Silver, 1821 Alabana, 2120 Keith, 2243 - 18th Ave., 260 Minerva, 275 Arch, 315 and 333 Topeka, 44 Nevada, 555 Thornton, 563 and 608 Ellsworth, 57 Hearfield, 572 Moutrie, 576 Bright, 605 Mississippi, 615 Mead, 615 and 666 Moutrie, 701 Franklin, 720 San Jose, 760 Treat, 801 Capitol, 83 Venus, and 96 Aston.	07/95	LMI	COMP SUBR	ACCOMPLISHMENTS: Completed.	30000.00	30000.00
14.101	14B - Multi-Unit Residential REGULATION CITATION: 570.202	12/94	LMI	UND SUBR		230000.00	230000.00
PAGE TOTALS:						260000.00	260000.00

Number of Households/Persons Directly Assisted In Column 1											
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds					
1	j	k	l	m	n	o	p	q			
H 43	43	43	12	23	0	8	0	0			



Summary of Activities  
 Grants Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds	
						Budgeted	Expended Period
a	b	c	d	e	f	g	h
14.101	<p>PROJECT NAME: Altamont Hotel</p> <p>RESPONSIBLE AGENCY: Mission Housing Development Corporation</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Rehab of 89-unit SRO for very low income persons.</p> <p>ACTIVITY LOCATION: 3040 - 3052 16th Street</p> <p>LOW/MOD MULTIUNIT: 3040 - 3052 16th Street</p> <p>UNITS AT START: 96</p> <p>OCC. AT START: 31</p> <p>(31 LM)</p> <p>PROJECTED UNITS: 89</p> <p>(89 LM)</p> <p>USING O.Z.</p> <p>DIFF. IN NO. UNITS START VS. PROJ./COMP.: Conversion to SRO will result in seven fewer units at completion.</p> <p>PROJECTED TOTAL COST: \$6170000</p> <p>ACCOMPLISHMENTS: Rehabilitation continuing. Total cost will be \$6.17 million; of which \$2.06 million will be CDBG, \$2.5 million in tax credits, \$0.55 million in mortgage, \$0.64 million in UMB grants, \$0.25 in equity, and other grants.</p>						

PAGE TOTALS: 0.00 0.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96																												
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	Funds Expended Period																									
a	b	c	d	e	f	g	h																									
14.101	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed</th> </tr> <tr> <th>i</th> <th>j</th> <th>k</th> <th>l</th> <th>m</th> <th>n</th> <th>o</th> <th>p</th> <th>q</th> </tr> </thead> <tbody> <tr> <td>P 89</td> <td>89</td> <td>89</td> <td>18</td> <td>22</td> <td>0</td> <td>45</td> <td>4</td> <td>0</td> </tr> </tbody> </table>	No. of Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed	i	j	k	l	m	n	o	p	q	P 89	89	89	18	22	0	45	4	0						
No. of Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed																										
i	j	k	l	m	n	o	p	q																								
P 89	89	89	18	22	0	45	4	0																								
14.102	<p>148 - Multi Unit Residential REGULATION CITATION: 570.202</p> <p>PROJECT NAME: CATS - 425 Eddy Street</p> <p>RESPONSIBLE AGENCY: Chemical Awareness and Treatment Services</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Rehabilitation of 25 studio units for occupancy by recovering alcoholics and drug addicts who were homeless.</p> <p>ACTIVITY LOCATION: 425 Eddy Street</p> <p>LOW/MOD MULTIUNIT: 425 Eddy Street</p> <p>UNITS AT START: 25</p> <p>PROJECTED UNITS: 25 (25 LM)</p> <p>PROJECTED TOTAL COST: \$1973000</p>	04/95	LMH	UND HML SUBR	ACCOMPLISHMENTS: Rehabilitation underway. Total cost estimated to be \$1,973,000; of which \$73,000 will be CDBG and \$1.9 million from Special Purpose Grant.	15311.00	15311.00																									

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95MC050016		Period Covered: From: 02/01/95 To: 01/31/96																								
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period																					
a	b	c	d	e	f	g	h																					
14, 102	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hhlds/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hhlds</th> </tr> <tr> <th>1</th> <th>j</th> <th>k</th> <th>l</th> <th>m</th> <th>n</th> <th>o</th> </tr> </thead> <tbody> <tr> <td>P</td> <td>0</td> <td>PB</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>							No. of Hhlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hhlds	1	j	k	l	m	n	o	P	0	PB	0	0	0	0
No. of Hhlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hhlds																						
1	j	k	l	m	n	o																						
P	0	PB	0	0	0	0																						
14, 103	<p>14B - Multi Unit Residential REGULATION CITATION: 570.202</p> <p>PROJECT NAME: COHC - St. Claitre Hotel</p> <p>RESPONSIBLE AGENCY: Chinese Community Housing Corporation</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Emergency repairs to 41-unit low income SRO that is nonprofit owned.</p> <p>ACTIVITY LOCATION: 585 Geary</p> <p>LOW/MOD MULTIUNIT: 585 Geary UNITS AT START: 41 UNITS AT END: 40 PROJECTED UNITS: 41 (41 LM) PROJECTED TOTAL COST: \$296320</p>	10/95	LMH	UND SUBR	<p>ACCOMPLISHMENTS: Under construction. Total cost is expected to be \$296,320, all from CDBG.</p>	296320.00	296320.00																					
PAGE TOTALS:						296320.00	296320.00																					

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895X060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h

14.103

Number of Households/Persons Directly Assisted In Column 1									
No. of Persons Assisted	Low Income	White Hispanic	Black not Hispanic	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed			
1	j	k	l	m	n	o	p	q	
H 40	40	40	2	0	0	0	38	0	

14.104

14G - Acquisition - For Rehabilitation REGULATION CITATION: 570.202	02/95	LMH	UND SUBR	ACCOMPLISHMENTS: Project still in predevelopment phase.	398487.00	398487.00
PROJECT NAME: Eddy-Hyde Partnership/Canso Apartments						
RESPONSIBLE AGENCY: ASIAN, Inc./Tenderloin Neigh. Develop. Center						
SUBRECIPIENT: Private						
ACTIVITY DESCRIPTION: Acquisition of 31-unit housing development for development into studio units for low income persons.						
ACTIVITY LOCATION: 481 Eddy Street						
LOW/MOD MULTIUNIT: 481 Eddy Street						
UNITS AT START: 31						
PROJECTED UNITS: 31						
(31 LM)						
PROJECTED TOTAL COST: \$3073331						

PAGE TOTALS: 398487.00 | 398487.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95WC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period																										
								a	b	c	d	e	f	g	h																		
14.104	Number of Households/Persons Directly Assisted In Column 1																																
	<table><tr><td>No. of Hshlds/Persons Assisted</td><td>Low Income</td><td>White not Hispanic Origin</td><td>Black not Hispanic Origin</td><td>Am. Indian/Alaskan Native</td><td>Asian/Pacific Islander</td><td>Female Headed Hshlds</td></tr><tr><td>i</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td></tr><tr><td>P</td><td>0</td><td>N</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table>	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	i	j	k	l	m	n	o	p	q	P	0	N	0	0	0	0	0	0							
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																											
i	j	k	l	m	n	o	p	q																									
P	0	N	0	0	0	0	0	0																									
14.108	LOW/MOD NARRATIVE: Project still in predevelopment phase - no occupancy yet.  148 - Multi Unit Residential REGULATION CITATION: 570.202  PROJECT NAME: Met Fong Associates  RESPONSIBLE AGENCY: Asian Women's Shelter  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Rehabilitation of building to be used as shelter for battered women.  ACTIVITY LOCATION: [Location withheld]  LOW/MOD MULTIUNIT: Location withheld UNITS AT START: 2 PROJECTED UNITS: 6 (6 LM) LM: 100.0 % DIFF. IN NO. UNITS START VS. PROJ./COMP.: Rehabilitation will result in increase in number of occupants.	05/94	LMH	UND HOWL SUBR	ACCOMPLISHMENTS: Rehabilitation continuing. Total cost is estimated at \$825,000; all from CDBG. Rehabilitation will convert 2-unit building to house six women. Expenditures include architectural services of Asian Neighborhood Design (\$13,454).	86454.00	86454.00																										

PAGE TOTALS: 86454.00 | 86454.00

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco									
Grant Number: B95K060016									
Period Covered: From: 02/01/95 To: 01/31/96									
Activity No.	Act. Name, Desc., & Location	Date Init	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period		
a	b	c	d	e	f	g	h		
14.201	<p>PROJECTED TOTAL COST: \$425000</p> <p>LOW/MOD NARRATIVE: No occupancy until rehabilitation completed.</p> <p>146 - Acquisition - For Rehabilitation REGULATION CITATION: 570.202</p> <p>PROJECT NAME: HDC - Britton Street</p> <p>RESPONSIBLE AGENCY: Housing Conservation and Development Corp.</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Acquisition for development of 91-unit family rental housing development directed towards low/mod income families.</p> <p>ACTIVITY LOCATION: 150 Britton Street</p> <p>LOW/MOD MULTIUNIT: 150 Britton Street</p> <p>UNITS AT START: 0</p> <p>PROJECTED UNITS: 91</p> <p>(91 LH)</p> <p>DIFF. IN NO. UNITS START VS. PROJ./COMP.: None</p> <p>Narrative started at this time.</p> <p>PROJECTED TOTAL COST: \$1540000</p> <p>LOW/MOD NARRATIVE: Project still in planning stages. No residents yet.</p> <p>146 - Acquisition - For Rehabilitation REGULATION CITATION: 570.202</p> <p>PROJECT NAME: Market Heights Housing Project</p> <p>RESPONSIBLE AGENCY:</p>	06/95	LHH	UND SUBR	<p>ACCOMPLISHMENTS: Site planning underway. No other sources of funds committed at this time but applications are being prepared for tax credits and other financing. Total cost unknown at this time.</p>	1540000.00	1540000.00		
14.202	<p>PROJECTED TOTAL COST: \$1540000</p> <p>LOW/MOD NARRATIVE: Project still in planning stages. No residents yet.</p> <p>146 - Acquisition - For Rehabilitation REGULATION CITATION: 570.202</p> <p>PROJECT NAME: Market Heights Housing Project</p> <p>RESPONSIBLE AGENCY:</p>	01/90	LHH	UND SUBR	<p>ACCOMPLISHMENTS: Under construction. Total cost estimated at \$9.9 million; of which \$2.9 million will be CDBG, \$4.6 million in tax credits, \$2.3 million in private loan, and \$62,500 owner contribution.</p>	425000.00	425000.00		
PAGE TOTALS:						1965000.00	1965000.00		

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95WC060016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended Period		
a	b	c	d	e	f	g	h		
14.204	<p>Bernal Heights Housing Corporation</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Acquisition and construction of 46-unit family rental housing structure to assist low income families.</p> <p>ACTIVITY LOCATION: Putnam and Tompkins Streets</p> <p>LOW/MOD MULTIFUNIT: Putnam and Tompkins Streets UNITS AT START: 2 PROJECTED UNITS: 46 (46 LM)</p> <p>LM: 100.0 %</p> <p>DIFF. IN NO. UNITS START VS. PROJ./COMP.: Conversion will result in increase in number of final units available to low income families.</p> <p>PROJECTED TOTAL COST: \$9900000</p> <p>LOW/MOD NARRATIVE: Still under construction. No occupancy.</p> <p>14G - Acquisition - For Rehabilitation REGULATION CITATION: 570.202</p> <p>PROJECT NAME: Lyric Hotel</p> <p>RESPONSIBLE AGENCY: Conard House</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Acquisition and rehabilitation of 59 SRO for homeless persons.</p> <p>ACTIVITY LOCATION: 132 - 148 Jones Street</p>	09/94	LWH		<p>ACCOMPLISHMENTS: Acquired and under rehabilitation. Total project to cost \$5.5 million of which \$2.3 million will be CDBG, \$1.9 million in tax credits, \$1.3 million in bank loans, and remaining from other sources.</p>	725604.00	725604.00		
PAGE TOTALS:						725604.00	725604.00		

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95K060016		Period Covered: From: 02/01/95 To: 01/31/96	
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Accomplishments/Status	CDBG Funds Expended Period
a	b	c	d	e	f
14.205	<p>14B - Multi Unit Residential REGULATION CITATION: 570.202</p> <p>PROJECT NAME: TND - Ritz hotel</p> <p>RESPONSIBLE AGENCY: Tenderloin Hotels, Inc./TND</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Seismic and general rehabilitation of 90-unit SRO for occupancy by low income persons.</p> <p>ACTIVITY LOCATION: 478 Eddy Street</p> <p>LOW/MOD MULTIUNIT: 478 Eddy Street</p> <p>UNITS AT START: 90</p> <p>OCC. AT START: 90</p> <p>(90 LM)</p> <p>PROJECTED UNITS: 90</p> <p>(90 LM)</p> <p>PROJECTED TOTAL COST: \$4514946</p>	01/92	LHM	COMP SUBR	<p>ACCOMPLISHMENTS: Project completed in Summer of 1995.</p> <p>235000.00</p>
14.206	<p>14G - Acquisition - For Rehabilitation REGULATION CITATION: 570.202</p>	02/95	LHM	UND SUBR	<p>ACCOMPLISHMENTS: Predevelopment activities underway.</p> <p>150000.00</p> <p>235000.00</p>
PAGE TOTALS:					385000.00



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 895MC060016		Period Covered: From: 02/01/95 To: 01/31/96																									
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Accomplishments/Status	CDRG Funds Budgeted	Expend Period																							
a	b	c	d	e	f	g																							
14.206	<p>PROJECT NAME: HFC - 1530 Fall Street</p> <p>RESPONSIBLE AGENCY: Hamilton Family Center</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Acquisition and predevelopment of land for new construction of housing for low income persons.</p> <p>ACTIVITY LOCATION: 1530 Fall Street</p>																												
	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Households/Persons Assisted</th> <th>Low Income</th> <th>Mod Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female headed HHs</th> </tr> <tr> <th>i</th> <th>j</th> <th>k</th> <th>l</th> <th>m</th> <th>n</th> <th>o</th> <th>p</th> </tr> </thead> <tbody> <tr> <td>P</td> <td>0</td> <td>N</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	No. of Households/Persons Assisted	Low Income	Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female headed HHs	i	j	k	l	m	n	o	p	P	0	N	0	0	0	0	0				
No. of Households/Persons Assisted	Low Income	Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female headed HHs																						
i	j	k	l	m	n	o	p																						
P	0	N	0	0	0	0	0																						
14.207	<p>LOW/MOD NARRATIVE: No occupancy until facility completed.</p> <p>148 - Multi Unit Residential REGULATION CITATION: 570.202</p> <p>PROJECT NAME: Chateau Agape</p> <p>RESPONSIBLE AGENCY: Chateau Agape</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Rehab of residential care facility for low</p>	12/95	LMH		90000.00	90000.00																							
<p>ACCOMPLISHMENTS: Rehab is underway and expected to be completed by July 1996.</p>																													
PAGE TOTALS:					90000.00	90000.00																							

Summary of Activities  
Grant Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96					
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period		
a	b	c	d	e	f	g	h		
14.300	Income family that was damaged by fire. ACTIVITY LOCATION: 827 Guerrero Street LOW/MOD MULTITUNIT: 827 Guerrero Street UNITS START: 27 PROJECTED UNITS: 30 (30 LM) LM: 100.0 % DIFF. IN NO. UNITS START VS. PROJ./COMP.: Rehab will result in addition of three beds to facility. PROJECTED TOTAL COST: \$1500000 LOW/MOD NARRATIVE: No occupancy until rehab completed. 14C - Public Housing Modernization REGULATION CITATION: 570.202 PROJECT NAME: Public Housing Rehabilitation RESPONSIBLE AGENCY: San Francisco Housing Authority SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Rehabilitation of public housing facilities. ACTIVITY LOCATION: 440 Turk Street	01/91	LMH	UND SUBR	ACCOMPLISHMENTS: No activities during 1995. Project on hold while review of activities is being completed.	1863831.00	0.00		
14.401	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: AI - Housing Development RESPONSIBLE AGENCY:	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Developed and managed multi-unit housing for low income families.	211180.00	211180.00		
PAGE TOTALS:						2075011.00	211180.00		

### Summary of Activities

## Grantee Performance Report

Community Development Block Grant Program

[illegible]

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B99KMC00016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h
14.403	<p>Bernal Heights Housing Corporation</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Development of multi-unit housing projects designed to meet the housing needs of low income families.</p> <p>ACTIVITY LOCATION: 515 Cortland Avenue</p> <p>14H - Rehabilitation Administration REGULATION CITATION: 570.202</p> <p>PROJECT NAME: COHC - Housing Development</p> <p>RESPONSIBLE AGENCY: Chinese Community Housing Corporation</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Development of housing designed to meet housing needs of low income families.</p> <p>ACTIVITY LOCATION: 1525 Grant Avenue</p>	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided housing development services resulting in housing for low income persons and families.	313552.00	313552.00

ACCOMPLISHMENTS:

PAGE TOTALS: 313552.00 | 313552.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period		
a	b	c	d	e	f	g	h		
14.404	LOW/MOD NARRATIVE: Beneficiary information appears under each projected funded. 14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: CHP - Housing Development RESPONSIBLE AGENCY: Community Housing Partnership SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Development of housing to meet the needs of homeless persons. ACTIVITY LOCATION: 123 Hyde Street	02/95	LWC	HQWL SUBR	Provided housing development services directed towards needs of homeless persons and families.	80000.00	80000.00		
14.405	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: HDNP - Housing Development RESPONSIBLE AGENCY: Housing Dev. and Neighborhood Preservation Co SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Development of housing to meet the needs of low income families. ACTIVITY LOCATION: 648 Mission Street	02/95	LWC	COMP SUBR	ACCOMPLISHMENTS: Provided housing development services to meet housing needs of low income families.	143642.00	143642.00		
PAGE TOTALS:						223642.00	223642.00		

Summary of Activities  
 Grants Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period		
								a	b
14.405	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan/Native	Asian/Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q
	P	0	N	0	0	0	0	0	0
14.406	LOW/MOD NARRATIVE: Beneficiary information appears under each project funded. 14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: HCDC - Housing Development RESPONSIBLE AGENCY: Housing Conservation & Development Corp. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Development of housing to meet needs of low income families. ACTIVITY LOCATION: 1673 Ocean Avenue	02/95	LWC	COMP SUBR	ACCOMPLISHMENTS: Provided housing development services to meet housing needs of low income families.	265821.00	265281.00		
14.407	LOW/MOD NARRATIVE: Beneficiary information appears under each project funded. 14H - Rehabilitation Administration REGULATION CITATION: 570.202	02/95	LWC	COMP SUBR	ACCOMPLISHMENTS: Provided housing development services to meet housing needs of low income families.	355000.00	297655.00		

PAGE TOTALS: 620821.00 562936.00

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended	Period	
a	b	c	d	e	f	g	h		
14.408	PROJECT NAME: MHDC - Housing Development								
	RESPONSIBLE AGENCY: Mission Housing Development Corporation								
	SUBRECIPIENT: Private								
	ACTIVITY DESCRIPTION: Development of housing to meet housing needs of low income families.								
14.409	ACTIVITY LOCATION: 1656 15th Street								
	LOW/MOD NARRATIVE: Beneficiary information appears under entry for each project funded.								
	REGULATION CITATION: 570.202								
	PROJECT NAME: TODCO - Housing Development	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided housing development services to meeting housing needs of low income families.	136000.00	124392.00		
14.409	RESPONSIBLE AGENCY: Tenants and Owners Development Corporation								
	SUBRECIPIENT: Private								
	ACTIVITY DESCRIPTION: Development of housing designed to meet the needs of low income families.								
	ACTIVITY LOCATION: 230 4th Street								
14.409	LOW/MOD NARRATIVE: Beneficiary information appears under entry for each project funded.	02/95	LMC	COMP SUBR	ACCOMPLISHMENTS: Provided housing development services to meet needs of low income families.	231000.00	213837.00		
	REGULATION CITATION: 570.202								
PAGE TOTALS:						367000.00	338229.00		

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 899K0060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period				
a	b	c	d	e	f	g	h				
14.451	<p>PROJECT NAME: TNOC - Housing Development</p> <p>RESPONSIBLE AGENCY: Tenderloin Housing Development Corporation</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Housing development services to meet housing needs of low income families primarily in the Tenderloin area.</p> <p>ACTIVITY LOCATION: 230 Hyde Street</p> <p>LOW/MOD NARRATIVE: Beneficiary information appears under entry for each project funded.</p> <p>14H - Rehabilitation Administration REGULATION CITATION: 570.202</p> <p>PROJECT NAME: AND - Connecticut Street Courts</p> <p>RESPONSIBLE AGENCY: Asian Neighborhood Design</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Manage ten-unit housing development designed to assist ten low income families.</p> <p>ACTIVITY LOCATION: 1206 Connecticut Street</p> <p>LOW/MOD MULTIUNIT: 1206 Connecticut Street UNITS AT START: 10 OCC. AT START: 10 PROJECTED UNITS: 10</p>	02/95	LMC	UND PT SUBR	ACCOMPLISHMENTS: Managed ten-unit low-income housing project.	455400.00	455400.00				
PAGE TOTALS:						455400.00	455400.00				



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895W060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended Period
a	b	c	d	e	f	g	h
14.4515	<p>(10 LM) PROJECTED TOTAL COST: \$455400 14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: AI - 450 E11th Street RESPONSIBLE AGENCY: Asian, Inc. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 29-unit housing development for low income families. ACTIVITY LOCATION: 450 E11th Street</p>	02/95	LMC	UND PI SUBR	ACCOMPLISHMENTS: Managed housing development with 29 residents.	159153.00	159153.00
14.4516	<p>14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: AI - O'Farrell Street Project RESPONSIBLE AGENCY: Asian, Inc. SUBRECIPIENT: Private</p>	02/95	LMC	UND PI SUBR	ACCOMPLISHMENTS: Managed housing development with 26 residents.	78765.96	78765.96

Number of Households/Persons Directly Assisted In Column 1									
No. of Hhlds/ Persons Assisted	Low Income Mod	White and Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hhlds			
1	j	k	l	m	n	o	p	q	
29	29	0	1	0	0	0	28	6	

PAGE TOTALS: 237918.96

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B959C060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds			
						Budgeted	Expended Period		
a	b	c	d	e	f	g	h		
14.4516	ACTIVITY DESCRIPTION: Manage 26-unit housing development for low income persons.  ACTIVITY LOCATION: 525 O'Farrell Street								
	Number of Households/Persons Directly Assisted in Column 1								
	No. of Hshlds/Persons Assisted	Low and Mod Income	White Hispanic Origin	Black Hispanic Origin	Am Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q
	H 26	26	0	12	0	0	7	7	4
14.4517	14H - Rehabilitation Administration REGULATION CITATION: 570.202  PROJECT NAME: AI - Eddy Street Project  RESPONSIBLE AGENCY: ASIAN, Inc.  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Manage 47-unit housing development for low/mod income persons.  ACTIVITY LOCATION: 575 Eddy Street	02/95	LMC	UND PI SUBR	ACCOMPLISHMENTS: Managed housing development with 47 residents.	174802.58	174802.58		

PAGE TOTALS: 174802.58 174802.58

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date		Nat Obj Code	Act Code	Accomp1ishments/Status	CDBG Funds				
		Init Fund	Period				Budgeted	Expended			
a	b	c	d	e	f	g	h				
14.4517	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	H	47	47	0	10	1	0	0	36	5	
	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: AT - 735 E11th Street RESPONSIBLE AGENCY: ASIAN, Inc. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 30-unit housing development for low/mod income families. ACTIVITY LOCATION: 735 E11th Street							02/95	LNC	UND PI SUBR	ACCOMPLISHMENTS: Managed housing development for 30 residents.
14.4518	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	H	30	30	0	2	0	0	0	28	1	
	PAGE TOTALS:							116196.00		116196.00	

Summary of Activities  
Grant Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95KC080016 Period Covered: Front: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CD98 Funds Expended Period
a	b	c	d	e	f	g	h
14.4519	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: AI - Mission Street Project RESPONSIBLE AGENCY: ASIAN, Inc. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 10-unit housing development for low/mod income persons. ACTIVITY LOCATION: 1738 Mission Street	02/95	LWC	UND PT SUBR	ACCOMPLISHMENTS: Managed housing development for 10 residents.	80052.96	80052.96
14.4520	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: AI - Van Ness Project RESPONSIBLE AGENCY: ASIAN, Inc. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 24-unit housing development for low/mod income families.	02/95	LWC	UND PT SUBR	ACCOMPLISHMENTS: Managed housing development for 38 residents.	55729.87	55729.87

PAGE TOTALS: 135782.83 135782.83

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 895MC060016		Period Covered: From: 02/01/95 To: 01/31/96																																							
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended Period																																				
a	b	c	d	e	f	g	h																																				
14.4520	ACTIVITY LOCATION: 2300 Van Ness Avenue																																										
	<table border="1"> <thead> <tr> <th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th> </tr> <tr> <th>No. of Hhlds/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hhlds</th> </tr> <tr> <th>i</th> <th>j</th> <th>k</th> <th>l</th> <th>m</th> <th>n</th> <th>o</th> <th>p</th> <th>q</th> <th></th> </tr> </thead> <tbody> <tr> <td>H 38</td> <td>38</td> <td>0</td> <td>5</td> <td>3</td> <td>0</td> <td>0</td> <td>30</td> <td>5</td> <td></td> </tr> </tbody> </table>	Number of Households/Persons Directly Assisted In Column 1										No. of Hhlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hhlds	i	j	k	l	m	n	o	p	q		H 38	38	0	5	3	0	0	30	5						
Number of Households/Persons Directly Assisted In Column 1																																											
No. of Hhlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hhlds																																					
i	j	k	l	m	n	o	p	q																																			
H 38	38	0	5	3	0	0	30	5																																			
14.4530	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: CHCC - Mason Street Project RESPONSIBLE AGENCY: Chinese Community Housing Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Management of 24-unit housing development for low income families. ACTIVITY LOCATION: 1204 Mason Street	02/95	LWC	UND PI SUBR	ACCOMPLISHMENTS: Managed housing development with 39 residents.	105362.00	105362.00																																				
PAGE TOTALS:						105362.00	105362.00																																				

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund										Net Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Extended Period	
		b															f
14.4530	Number of Households/Persons Directly Assisted In Column 1																
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds										
	i	j	k	l	m	n	o	p	q								
	P	39	39	39	2	1	0	0	36	0							
	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: COHC - Clay Street Project RESPONSIBLE AGENCY: Chinese Community Housing Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 83-unit housing development for low income families. ACTIVITY LOCATION: 657 Clay Street																
14.4531	ACCOMPLISHMENTS: Managed housing development with 79 residents.																
	207128.00																
	207128.00																

PAGE TOTALS: 207128.00 207128.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Grant Number: 895K060016																																																	
Name of Grantee: City and County of San Francisco																																																	
Period Covered: From: 02/01/95 To: 01/31/96																																																	
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBDB Funds Expended	Period																																									
a	b	c	d	e	f	g	h																																										
14.4532	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: CCHC - Broadway Project RESPONSIBLE AGENCY: Chinese Community Housing Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 66-unit housing development for low income families. ACTIVITY LOCATION: 534 Broadway	02/95	LHC	UND PT SUBR	ACCOMPLISHMENTS: Managed housing development with 88 residents.	251302.00	251302.00		251302.00																																								
<table border="1"> <thead> <tr> <th colspan="10">Number of Households/Persons Directly Assisted In Column 1</th></tr> <tr> <th>No. of Grantees/ Persons Assisted</th><th>Low Income</th><th>White Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/ Alaskan Native</th><th>Asian/ Pacific Islander</th><th>Female Hispanic Hshlds</th><th colspan="3"></th></tr> <tr> <th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th></th></tr> </thead> <tbody> <tr> <td>P 88</td><td>88</td><td>88</td><td>8</td><td>1</td><td>2</td><td>0</td><td>77</td><td>0</td><td></td></tr> </tbody> </table>										Number of Households/Persons Directly Assisted In Column 1										No. of Grantees/ Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Hispanic Hshlds				1	j	k	l	m	n	o	p	q		P 88	88	88	8	1	2	0	77	0	
Number of Households/Persons Directly Assisted In Column 1																																																	
No. of Grantees/ Persons Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Hispanic Hshlds																																											
1	j	k	l	m	n	o	p	q																																									
P 88	88	88	8	1	2	0	77	0																																									
14.4533	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: CCHC - Geary Street Project RESPONSIBLE AGENCY: Chinese Community Housing Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 41-unit housing project for low income families.	02/95	LHC	UND PT SUBR	ACCOMPLISHMENTS: Managed housing development with 83 residents.	153250.00	153250.00		153250.00																																								
PAGE TOTALS:						404552.00	404552.00		404552.00																																								

Summary of Activities  
 Grants Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B99KC060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	COBG Funds Expended Period				
a	b	c	d	e	f	g	h				
14.4533	ACTIVITY LOCATION: 595 Geary Street										
	Number of Households/Persons Directly Assisted In Column 1										
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	P	83	83	83	0	0	0	2	81	0	
14.4534	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: CCHC - Grant Avenue Project RESPONSIBLE AGENCY: Chinese Community Housing Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 34-unit housing project for low income families. ACTIVITY LOCATION: 1525 Grant Avenue LOW/MOD MULTIUNIT: 1525 Grant Avenue UNITS AT START: 34 UNITS AT END: 34 (34 LH) PROJECTED UNITS: 34 (34 LH) PROJECTED TOTAL COST: \$142796	02/95				LHC	UND PT SUBR	ACCOMPLISHMENTS: Managed housing project with 38 residents.	142796.00	142796.00	

PAGE TOTALS: 142796.00 142796.00



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 895K060016		Period Covered: From: 02/01/95 To: 01/31/96																								
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expend Period																					
a	b	c	d	e	f	g	h																					
14.4534	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> </tr> <tr> <td>P</td> <td>38</td> <td>38</td> <td>15</td> <td>3</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	P	38	38	15	3	0	0						
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																						
1	j	k	l	m	n	o																						
P	38	38	15	3	0	0																						
14.4535	<p>14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: COHC - 777 Broadway RESPONSIBLE AGENCY: Chinese Community Housing Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 31-unit housing development for low income families. ACTIVITY LOCATION: 777 Broadway</p>	02/95	LWC	UND PT SUBR	ACCOMPLISHMENTS: Managed housing development with 46 residents.	275107.00	275107.00																					
	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> </tr> <tr> <td>P</td> <td>46</td> <td>46</td> <td>5</td> <td>0</td> <td>0</td> <td>41</td> </tr> </tbody> </table>	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	P	46	46	5	0	0	41						
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																						
1	j	k	l	m	n	o																						
P	46	46	5	0	0	41																						

PAGE TOTALS:

275107.00

275107.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h
14.4536	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: COHC - 4111s Street Project RESPONSIBLE AGENCY: Chinese Community Housing Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 60-unit housing development for low income families. ACTIVITY LOCATION: 473 4111s Street	02/95	LWC	UND PT SUBR	ACCOMPLISHMENTS: Managed housing development with 57 residents.	414780.00	414780.00
14.4537	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: COHC - Francisco & Kearney Projects RESPONSIBLE AGENCY: Chinese Community Housing Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 114-units housing developments for low income families.	02/95	LWC	UND PT SUBR	ACCOMPLISHMENTS: Managed housing development for 111 families.	1547808.00	1547808.00

Number of Households/Persons Directly Assisted in Column 1												
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds						
1	j	k	l	m	n	o	p	q				
P 57	57	57	16	33	6	1	1	0				

PAGE TOTALS: 1962588.00 | 1962588.00

### Summary of Activities

## Grantee Performance Report

Community Development Block Grant Program

Name of Grants: City and County of San Francisco				Grant Number: 89SK000016		Period Covered: From: 02/01/95 To: 01/31/96	
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h
14.4537	ACTIVITY LOCATION: 155 Francisco and 1855 Kearney						
	Number of Households/Persons Directly Assisted In Column i						
	No. of Hshlds/Persons Assisted	Low and Med Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Hispanic	Asian/Pacific Islander
							Female Headed Hshlds
	i	j	k	l	m	n	o
							p
	H 111	111	111	41	7	12	0
							51
							66
14.4538	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: COHC - Francisco Street II Project RESPONSIBLE AGENCY: Chinese Community Housing Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 116-unit housing development for low income families. ACTIVITY LOCATION: 150 Francisco Street	02/95	LHC	UND F71 SUBR	ACCOMPLISHMENTS: Managed housing development for 113 low income families.	1392540.00	1392540.00
					PAGE TOTALS:	1392540.00	1392540.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	a	Act. Name, Desc., & Location b	Date Init Fund	c	d	e	f	g	h	CDBG Funds Expend Period	
											Nat Obj Code
14.4538											
		Number of Households/Persons Directly Assisted In Column 1									
		No. of Hshlds/ and Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds		
		i	j	k	l	m	n	o	p	q	
		H 113	113	113	40	4	9	0	0	60	
14.4539		14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: COHC - Eddy Street Project RESPONSIBLE AGENCY: Chinese Community Housing Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 92-unit housing development for low income families. ACTIVITY LOCATION: 160 Eddy Street LOW/MOD MULTIUNIT: 160 Eddy Street UNITS AT START: 92 OCC. AT START: 92 (92 LM) PROJECTED UNITS: 92 (92 LM) PROJECTED TOTAL COST: \$299963	02/95	LMC	UND PI SUBR	ACCOMPLISHMENTS: Managed housing development with 107 residents.	299963.00	299963.00			

PAGE TOTALS: 299963.00 | 299963.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95X060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds	
						Budgeted	Expended Period
a	b	c	d	e	f	g	h

14.4539							
Number of Households/Persons Directly Assisted In Column 1							
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	
1	j	k	l	m	n	o	p
P 107	107	107	19	17	10	0	61
							0

14.4541 14H - Rehabilitation Administration  
REGULATION CITATION: 570.202

PROJECT NAME:  
CH - Ninth Street Project

RESPONSIBLE AGENCY:  
Conard House, Inc.

SUBRECIPIENT: Private

ACTIVITY DESCRIPTION:  
Administration of 62-unit housing project for low income families.

ACTIVITY LOCATION:  
150 Ninth Street

ACCOMPLISHMENTS:  
Administered housing project.

360153.00 360153.00

Number of Households/Persons Directly Assisted In Column 1							
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	
1	j	k	l	m	n	o	p
H 60	60	60	43	10	4	0	3
							24

PAGE TOTALS: 360153.00 360153.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B99K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Orig Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h
14.4542	<p>14H - Rehabilitation Administration REGULATION CITATION: 570.202</p> <p>PROJECT NAME: CH - Hyde Street Project</p> <p>RESPONSIBLE AGENCY: Conard House, Inc.</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Administration of 79-unit housing development for low income families.</p> <p>ACTIVITY LOCATION: 240 Hyde Street</p>	02/95	LMC	UND PI SUBR	ACCOMPLISHMENTS: Administered housing project meeting needs of 85 low and moderate income persons.	393329.00	393329.00
14.4543	<p>14H - Rehabilitation Administration REGULATION CITATION: 570.202</p> <p>PROJECT NAME: CH - Washburn Street Project</p> <p>RESPONSIBLE AGENCY: Conard House, Inc.</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Administration of 23-unit housing development for low/mod income families.</p>	02/95	LMC	UND PI SUBR	ACCOMPLISHMENTS: Administered housing project serving 42 low and moderate income residents.	360137.00	360137.00

PAGE TOTALS: 753466.00 753466.00

### Summary of Activities

Community Development Block Grant Program

Grant Number:  
B95MC060016

Activity No.	a	b	c	d	e	f	CDBG Funds	
							Budgeted	Expended Period
14.4543	ACTIVITY LOCATION: 42 Washburn Street						g	h
	Number of Households/Persons Directly Assisted in Column 1							
	No. of Persons/ Assisted	Low Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Households	
	1	j	k	l	m	n	o	p
	q							
	P	42	42	0	23	7	4	2
								6
								0
14.4545	14H - Rehabilitation Administration REGULATION CITATION: 570.202  PROJECT NAME: HONP - 701 Valencia  RESPONSIBLE AGENCY: Housing Development and Neighborhood Preserv.  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Administration of 61-unit housing development serving low/mod income families.  ACTIVITY LOCATION: 501 Valencia Street	02/95	LMC	UND PT SUBR	ACCOMPLISHMENTS: Administered housing project serving 93 residents.		350632.00	350532.00

**PAGE TOTALS:**

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Run Date: 04/23/96  
Run Time: 22:08:31

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date			Net			Accomplishments/Status	CDRG Funds
		Init	Fund		Obj	Code	Period		
a	b	c	d	e	f	g	h		
14.4545	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed		
	1	j	k	l	m	n	o	p	q
	P	93	93	0	6	1	85	1	0
	14H - Rehabilitation Administration REGULATION CITATION: 570.202								
	PROJECT NAME: HDNP - 391 Valencia								
	RESPONSIBLE AGENCY: Housing Development and Neighborhood Preserv.								
	SUBRECIPIENT: Private								
	ACTIVITY DESCRIPTION: Administer 40-unit housing development serving low/mod income families.								
	ACTIVITY LOCATION: 391 Valencia Street								
14.4546	ACCOMPLISHMENTS: Administered housing project serving 141 residents.								
	319967.00								
	319967.00								
14.4545	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed		
	1	j	k	l	m	n	o	p	q
	P	141	141	0	11	0	111	0	19
14.4546	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed		
	1	j	k	l	m	n	o	p	q
	P	141	141	0	11	0	111	0	19



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period																																				
a	b	c	d	e	f	g	h																																				
14.4547	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: HDNP - Woodward Street RESPONSIBLE AGENCY: Housing Development and Neighborhood Preserv. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Administer 3-unit housing development serving low/mod income families. ACTIVITY LOCATION: 70 Woodward	02/95	LMC	UND PI SUBR	ACCOMPLISHMENTS: Administered housing development serving 18 residents.	34692.00	34692.00																																				
<table><tr><th colspan="9">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Persons Assisted</th><th>Low Income</th><th>White Hispanic Income</th><th>Black Hispanic Income</th><th>Asian/ Indian/ Alaskan Native</th><th>Hispanic</th><th>Female Headed Islander Hshlds</th><th colspan="2"></th></tr><tr><th>i</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th></tr><tr><td>P 18</td><td>18</td><td>0</td><td>3</td><td>0</td><td>8</td><td>0</td><td>7</td><td>0</td></tr></table>								Number of Households/Persons Directly Assisted In Column 1									No. of Persons Assisted	Low Income	White Hispanic Income	Black Hispanic Income	Asian/ Indian/ Alaskan Native	Hispanic	Female Headed Islander Hshlds			i	j	k	l	m	n	o	p	q	P 18	18	0	3	0	8	0	7	0
Number of Households/Persons Directly Assisted In Column 1																																											
No. of Persons Assisted	Low Income	White Hispanic Income	Black Hispanic Income	Asian/ Indian/ Alaskan Native	Hispanic	Female Headed Islander Hshlds																																					
i	j	k	l	m	n	o	p	q																																			
P 18	18	0	3	0	8	0	7	0																																			
14.4548	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: HDNP - Bartlett Street RESPONSIBLE AGENCY: Housing Development and Neighborhood Preserv. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Administer 51-unit housing development serving low/mod income persons.	02/95	LMC	UND PI SUBR	ACCOMPLISHMENTS: Administered housing development serving 147 residents.	691428.00	691428.00																																				

PAGE TOTALS: 726120.00 | 726120.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 895K060016 Period Covered: From 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	Funds Expended Period		
a	b	c	d	e	f	g	h		
14.4548	ACTIVITY LOCATION: 90 Bartlett Street								
	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/ Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds		
	i	j	k	l	m	n	o	p	q
P	147	147	0	2	10	77	0	58	0
14.4550	14H - Rehabilitation Administration REGULATION CITATION: 570.202  PROJECT NAME: MHDC - 15th Street  RESPONSIBLE AGENCY: Mission Housing Development Corporation  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Administer 17-unit housing development serving low/mod income families.  ACTIVITY LOCATION: 1637 15th Street	02/95	LMC	UND PI SUBR	ACCOMPLISHMENTS: Administered housing development serving 24 residents.	101915.00	101915.00		

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95X060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	a	Act. Name, Desc., & Location	b	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	f	COBG Funds		h
									Budgeted	Expended Period	
14.4550		Number of Households/Persons Directly Assisted In Column 1									
		No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds			
		1	j	k	l	m	n	o	p	q	
		H 24	24	0	2	1	19	0	2	9	
14.4551		ACCOMPLISHMENTS: Administered housing development serving 11 residents.									
		14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: MHDC - 16th Street RESPONSIBLE AGENCY: Mission Housing Development Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Administer 8-unit housing development serving low/mod income families. ACTIVITY LOCATION: 2943 16th Street					02/95		LWC	UND PT SUBR	
		Number of Households/Persons Directly Assisted In Column 1									
		No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds			
		1	j	k	l	m	n	o	p	q	
		H 11	11	0	1	1	9	0	0	2	



Summary of Activities  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95WC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period																																
a	b	c	d	e	f	g	h																																
14.4553	ACTIVITY LOCATION: 2800 Bryant Street																																						
Number of Households/Persons Directly Assisted In Column 1 <table border="1"> <thead> <tr> <th>No. of High Income Persons Assisted</th><th>Low and Mod Income</th><th>White</th><th>Black</th><th>Hispanic</th><th>Asian/Indian/Native Origin</th><th>Asian/Pacific Islander</th><th>Female Head of Household</th></tr> </thead> <tbody> <tr> <td>i</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td></tr> <tr> <td>16</td><td>16</td><td>0</td><td>0</td><td>0</td><td>0</td><td>16</td><td>0</td></tr> <tr> <td>H</td><td>16</td><td>16</td><td>0</td><td>0</td><td>0</td><td>16</td><td>0</td></tr> </tbody> </table>								No. of High Income Persons Assisted	Low and Mod Income	White	Black	Hispanic	Asian/Indian/Native Origin	Asian/Pacific Islander	Female Head of Household	i	j	k	l	m	n	o	p	16	16	0	0	0	0	16	0	H	16	16	0	0	0	16	0
No. of High Income Persons Assisted	Low and Mod Income	White	Black	Hispanic	Asian/Indian/Native Origin	Asian/Pacific Islander	Female Head of Household																																
i	j	k	l	m	n	o	p																																
16	16	0	0	0	0	16	0																																
H	16	16	0	0	0	16	0																																
14.4554	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: MHDC - 3019 23rd Street RESPONSIBLE AGENCY: Mission Housing Development Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Administer 5-unit housing development serving low/mod income families. ACTIVITY LOCATION: 3019 23rd Street	02/95	LWC	UND Title SUBR	ACCOMPLISHMENTS: Administered housing development serving 14 residents.	30128.00	30128.00																																

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: B95K060016			Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location		Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	Funds Expended Period	
a	b		c	d	e	f	g	h	
14.4554	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/ Persons Assisted	Low Income	White Origin	Black Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q
	H 14	14	0	0	0	14	0	0	3
14.4555	14H - Rehabilitation Administration REGULATION CITATION: 570.202		02/95	LWC	UND PT SUBR	ACCOMPLISHMENTS: Administered housing development serving 16 residents.	63794.00	63794.00	
	PROJECT NAME: MHDC - 3025 23rd Street								
	RESPONSIBLE AGENCY: Mission Housing Development Corporation								
	SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Administer 6-unit housing development serving low/mod income families. ACTIVITY LOCATION: 3025 23rd Street								
	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/ Persons Assisted	Low Income	White Origin	Black Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q
	H 16	16	0	0	1	0	14	1	4
						PAGE TOTALS:		63794.00	63794.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expend Per-Period
14.4556	<p>14H - Rehabilitation Administration REGULATION CITATION: 570.202</p> <p>PROJECT NAME: MHDC - 24th/Capp Streets</p> <p>RESPONSIBLE AGENCY: Mission Housing Development Corporation</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Administer 4-unit housing development serving low/mod income families.</p> <p>ACTIVITY LOCATION: 24th and Capp Streets</p>	02/95	LMC	UND PT SUBR	ACCOMPLISHMENTS: Administered housing development serving 12 residents.	50705.00	50705.00
14.4557	<p>14H - Rehabilitation Administration REGULATION CITATION: 570.202</p> <p>PROJECT NAME: MHDC - 24th/York Streets</p> <p>RESPONSIBLE AGENCY: Mission Housing Development Corporation</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Administer 3-unit housing development serving low/mod income families.</p>	02/95	LMC	UND PT SUBR	ACCOMPLISHMENTS: Administered housing development serving 12 residents.	30543.00	30543.00

PAGE TOTALS: 81248.00 | 81248.00





Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 895W060016				Period Covered: From: 02/01/95 To: 01/31/96														
Activity No.	Act. Name, Desc., & Location				Date Init Fund		Nat Obj Code		Act Code	Accomplishments/Status			Budgeted	CDBG Funds Expended Period								
a	b				c		d		e	f			g	h								
14.4558																						
Number of Households/Persons Directly Assisted In Column 1																						
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																
i	j	k	l	m	n	o	p	q														
H	2	0	0	0	0	2	0	1														
14.4559	14H - Rehabilitation Administration REGULATION CITATION: 570.202															02/95	LMC	UND PI SUBR	ACCOMPLISHMENTS: Administered housing development serving 12 residents.	31725.00	31725.00	
PROJECT NAME: MHDC - Moss Street																						
RESPONSIBLE AGENCY: Mission Housing Development Corporation																						
SUBRECIPIENT: Private																						
ACTIVITY DESCRIPTION: Administer 4-unit housing development serving low/mod income families.																						
ACTIVITY LOCATION: 70 Moss Street																						
Number of Households/Persons Directly Assisted In Column 1																						
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																
i	j	k	l	m	n	o	p	q														
H	12	0	0	3	0	0	9	2														

PAGE TOTALS: 31725.00 | 31725.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B99KC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period																																																
a	b	c	d	e	f	g	h																																																
14.4550	14H - Rehabilitation Administration REGULATION CITATION: 570.202  PROJECT NAME: MHDC - Lily Street  RESPONSIBLE AGENCY: Mission Housing Development Corporation  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Administer 7-unit housing development serving low/mod income families.  ACTIVITY LOCATION: 428 Lily Street	02/95	LMC	UND PI SUBR	ACCOMPLISHMENTS: Administered housing development serving 18 residents.	35684.00	35684.00																																																
<table><tr><th colspan="12">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Persons Assisted</th><th>Low Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/Alaskan Native</th><th>Asian/Pacific Islander</th><th>Female Headed Households</th><th colspan="5"></th></tr><tr><td>1</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td><td colspan="3"></td></tr><tr><td>H</td><td>18</td><td>18</td><td>0</td><td>11</td><td>7</td><td>0</td><td>0</td><td>0</td><td>3</td><td colspan="2"></td></tr></table>								Number of Households/Persons Directly Assisted In Column 1												No. of Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Households						1	j	k	l	m	n	o	p	q				H	18	18	0	11	7	0	0	0	3		
Number of Households/Persons Directly Assisted In Column 1																																																							
No. of Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Households																																																	
1	j	k	l	m	n	o	p	q																																															
H	18	18	0	11	7	0	0	0	3																																														
14.4551	14H - Rehabilitation Administration REGULATION CITATION: 570.202  PROJECT NAME: MHDC - Woodward Street  RESPONSIBLE AGENCY: Mission Housing Development Corporation  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Administer 54-unit housing development for low/mod income families.	02/95	LMC	UND PI SUBR	ACCOMPLISHMENTS: Administered housing development serving 54 residents.	142224.00	142224.00																																																

PAGE TOTALS: 177908.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco					Grant Number: B95XC060016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CD96 Funds Expended Period			
a	b	c	d	e	f	g	h			
14.4561	ACTIVITY LOCATION: 35 Woodward Street									
	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hshlds/ Persons Assisted	Low Mod Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic	Female Headed Hshlds			
	i	j	k	l	m	n	o	p	q	
	H	54	54	0	20	16	0	8	10	15
14.4562	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: MUDC - South Park Projects RESPONSIBLE AGENCY: Mission Housing Development Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Administer 84 units in two buildings to service needs of low/mod income families. ACTIVITY LOCATION: 22 and 102 South Park		02/95	LWC	UND PI SUBR	271143.00	271143.00			
	ACCOMPLISHMENTS: Administered two housing developments serving 81 residents.									
					PAGE TOTALS:	271143.00	271143.00			

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 899K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period			
a	b	c	d	e	f	g	h			
14.4562	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hshlds/Persons Assisted	Low Income	White	Black not Hispanic Origin	Am. Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed Hshlds		
	i	j	k	l	m	n	o	p	q	
	H	81	81	0	51	23	0	5	2	19
	14H - Rehabilitation Administration REGULATION CITATION: 570.202							157029.00		
	PROJECT NAME: TNDC - 480 Eddy Street									
	RESPONSIBLE AGENCY: Tenderloin Neighborhood Development Center									
	SUBRECIPIENT: Private									
	ACTIVITY DESCRIPTION: Managed 32-unit housing development for low income families.									
	ACTIVITY LOCATION: 480 Eddy Street									
	ACCOMPLISHMENTS: Managed 32-unit housing development with 73 residents.									
	LIND PT SUBR									
02/95 LMC										
Number of Households/Persons Directly Assisted In Column 1										
No. of Hshlds/Persons Assisted	Low Income	White	Black not Hispanic Origin	Am. Indian/Alaskan Native	Hispanic	Asian/Pacific Islander	Female Headed Hshlds			
i	j	k	l	m	n	o	p	q		
H	73	73	73	6	3	0	11	53	15	

PAGE TOTALS: 157029.00 157029.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B99MC060016				Period Covered: From: 02/01/95 To: 01/31/95																																			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	Funds Expended Period																																				
a	b	c	d	e	f	g	h																																				
14.4571	14H - Rehabilitation Administration REGULATION CITATION: 570.202  PROJECT NAME: TNOC - 421 Leavenworth  RESPONSIBLE AGENCY: Tenderloin Neighborhood Development Center  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Manage 47-unit housing development for low income families.  ACTIVITY LOCATION: 421 Leavenworth Street	02/95	LWC	UND PT SUBR	ACCOMPLISHMENTS: Managed housing development with 113 residents.	211413.00	211413.00																																				
<table><tr><th colspan="9">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/ and Persons Assisted</th><th>Low Mod Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/ Alaskan Native</th><th>Asian/ Pacific Islander</th><th>Female Headed Hshlds</th><th colspan="2"></th></tr><tr><td>1</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td></tr><tr><td>H 113</td><td>113</td><td>113</td><td>3</td><td>28</td><td>0</td><td>4</td><td>78</td><td>10</td></tr></table>								Number of Households/Persons Directly Assisted In Column 1									No. of Hshlds/ and Persons Assisted	Low Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds			1	j	k	l	m	n	o	p	q	H 113	113	113	3	28	0	4	78	10
Number of Households/Persons Directly Assisted In Column 1																																											
No. of Hshlds/ and Persons Assisted	Low Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds																																					
1	j	k	l	m	n	o	p	q																																			
H 113	113	113	3	28	0	4	78	10																																			
14.4572	14H - Rehabilitation Administration REGULATION CITATION: 570.202  PROJECT NAME: TNOC - 44 McAtister  RESPONSIBLE AGENCY: Tenderloin Neighborhood Development Center  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Manage 203-unit housing development for low income persons.	02/95	LWC	UND PT SUBR	ACCOMPLISHMENTS: Managed housing development with 93 residents.	802870.00	802870.00																																				

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B99X060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended Period		
a	b	c	d	e	f	g	h		
14.4572	ACTIVITY LOCATION: 44 McAllister Street								
	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/ Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q
P	93	93	93	43	36	2	6	6	0
14.4573	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: TNOC - 391 Leavenworth Street RESPONSIBLE AGENCY: Tenderloin Neighborhood Development Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 40-unit housing development for low income persons. ACTIVITY LOCATION: 391 Leavenworth Street	02/95	LMC	UND PI SUBR	ACCOMPLISHMENTS: Managed housing development for 40 residents.	98890.00	98890.00		

PAGE TOTALS: 98890.00 | 98890.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	COBG Budgeted	Funds Expended Period																									
a	b	c	d	e	f	g	h																									
14.4573	Number of Households/Persons Directly Assisted In Column 1																															
	<table><tr><td>No. of Hshlds/Persons Assisted</td><td>Low Income</td><td>White not Hispanic Origin</td><td>Black not Hispanic Origin</td><td>Am. Indian/ Native</td><td>Asian/ Pacific Islander</td><td>Female Headed Hshlds</td></tr><tr><td>i</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td></tr><tr><td>P 40</td><td>40</td><td>0</td><td>10</td><td>10</td><td>0</td><td>0</td><td>20</td><td>0</td></tr></table>	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds	i	j	k	l	m	n	o	p	q	P 40	40	0	10	10	0	0	20	0						
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds																										
i	j	k	l	m	n	o	p	q																								
P 40	40	0	10	10	0	0	20	0																								
14.4574	14H - Rehabilitation Administration REGULATION CITATION: 570.202  PROJECT NAME: TNOC - 460 E111s Street  RESPONSIBLE AGENCY: Fenderloin Neighborhood Development Center  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Manage 42-unit housing development for low income persons.  ACTIVITY LOCATION: 460 E111s Street	02/95	LNC	UND PT SUBR	ACCOMPLISHMENTS: Managed housing development for 114 residents.	246066.00	246066.00																									
	Number of Households/Persons Directly Assisted In Column 1																															
	<table><tr><td>No. of Hshlds/Persons Assisted</td><td>Low Income</td><td>White not Hispanic Origin</td><td>Black not Hispanic Origin</td><td>Am. Indian/ Native</td><td>Asian/ Pacific Islander</td><td>Female Headed Hshlds</td></tr><tr><td>i</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td></tr><tr><td>H 114</td><td>114</td><td>114</td><td>9</td><td>3</td><td>1</td><td>13</td><td>88</td><td>13</td></tr></table>	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds	i	j	k	l	m	n	o	p	q	H 114	114	114	9	3	1	13	88	13						
No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Headed Hshlds																										
i	j	k	l	m	n	o	p	q																								
H 114	114	114	9	3	1	13	88	13																								

PAGE TOTALS: 246066.00

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Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 899K060016			Period Covered: From: 02/01/95 To: 01/31/96																																																						
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBG Funds Expended Period																																																					
14.4575	14H - Rehabilitation Administration REGULATION CITATION: 570.202  PROJECT NAME: TND0 - 220 Pierce  RESPONSIBLE AGENCY: Tenderloin Neighborhood Development Center  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Manage 8-unit housing development for low income families.  ACTIVITY LOCATION: 220 Pierce Street	02/95	LMC	UND PT SUBR	ACCOMPLISHMENTS: Managed housing development for 14 households.	44338.00	44338.00																																																					
<table><tr><th colspan="13">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low and Mod Income</th><th>White Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Asian/Indian/Native</th><th>Am. Indian/Alaskan Native</th><th>Hispanic</th><th>Female Headed Islander</th><th>Hislds</th><th colspan="4"></th></tr><tr><td>1</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td><td colspan="4"></td></tr><tr><td>H</td><td>14</td><td>14</td><td>14</td><td>0</td><td>10</td><td>0</td><td>4</td><td>0</td><td>3</td><td colspan="4"></td></tr></table>								Number of Households/Persons Directly Assisted In Column 1													No. of Hshlds/Persons Assisted	Low and Mod Income	White Hispanic Origin	Black not Hispanic Origin	Asian/Indian/Native	Am. Indian/Alaskan Native	Hispanic	Female Headed Islander	Hislds					1	j	k	l	m	n	o	p	q					H	14	14	14	0	10	0	4	0	3				
Number of Households/Persons Directly Assisted In Column 1																																																												
No. of Hshlds/Persons Assisted	Low and Mod Income	White Hispanic Origin	Black not Hispanic Origin	Asian/Indian/Native	Am. Indian/Alaskan Native	Hispanic	Female Headed Islander	Hislds																																																				
1	j	k	l	m	n	o	p	q																																																				
H	14	14	14	0	10	0	4	0	3																																																			
14.4576	14H - Rehabilitation Administration REGULATION CITATION: 570.202  PROJECT NAME: TND0 - 217 Eddy  RESPONSIBLE AGENCY: Tenderloin Neighborhood Development Center  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Manage 105-unit housing development for low income persons.	02/95	LMC	UND PT SUBR	ACCOMPLISHMENTS: Managed housing development for 169 residents.	606177.00	606177.00																																																					
PAGE TOTALS:																																																												
						650515.00	650515.00																																																					



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 895PC060016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period		
a	b	c	d	e	f	g	h		
14.4576	ACTIVITY LOCATION: 217 Eddy Street								
	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q
	H 169	169	169	50	79	0	40	0	38
14.4577	14H - Rehabilitation Administration REGULATION CITATION: 570.202 PROJECT NAME: TNDC - 398 Haight RESPONSIBLE AGENCY: Tenderloin Neighborhood Development Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Manage 12-unit housing development for low income families. ACTIVITY LOCATION: 398 Haight Street		02/95	LNC	UND PT SUBR	ACCOMPLISHMENTS: Managed housing development for 25 households.	69215.00	69215.00	

Summary of Activities  
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Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B93K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund				Net Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended Period			
		c	d	e	f								
a	b	Number of Households/Persons Directly Assisted In Column 1										g	h
Number of Households/Persons Directly Assisted In Column 1													
No. of Hshlds/ Persons Assisted	Low and Mod Income	White Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds							
i	j	k	l	m	n	o	p	q					
H	25	25	25	1	10	0	14	0	2				
14.500	14H - Rehabilitation Administration REGULATION CITATION: 570.202	02/95						LMC	UND PT SUBR	4222896.00	1129828.00		
PROJECT NAME: Community Housing Rehabilitation Program													
RESPONSIBLE AGENCY: Mayor's Office of Housing													
SUBRECIPIENT: Private													
ACTIVITY DESCRIPTION: Fund available for housing rehabilitation projects undertaken by housing development corporations and related technical assistance to develop housing for low income families.													
ACTIVITY LOCATION: 25 Van Ness Avenue													
ACCOMPLISHMENTS: Eleven projects funded during program year. Remaining funds available for future projects. Expenditures reflect costs for managing the program and for housing technical assistance provided by Asian Neighborhood Design (\$296,546) and Community Design Center (\$108,453).													

PAGE TOTALS: 4222896.00 1129828.00

Summary of Activities  
 Grant Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B95WC060016		Period Covered: From: 02/01/95 To: 01/31/95					
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period		
a	b	c	d	e	f	g	h		
14.500	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q
	P	0	N	0	0	0	0	0	0
18.500	LOW/MOD NARRATIVE: Beneficiary information appears under entry for each project funded.  1BL - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b)  PROJECT NAME: Small Business Loan Program  RESPONSIBLE AGENCY: Mayor's Office of Community Development  SUBRECIPIENT: Public  ACTIVITY DESCRIPTION: Loan funds available to small businesses and entrepreneurs for business start-up and expansion designed to create and/or retain jobs available to low and moderate income persons.  ACTIVITY LOCATION: 25 Van Ness Avenue  LOW/MOD NARRATIVE: Job creation and beneficiary information appears under each loan listed in this section of the Report.	02/95	LWJ	UND PI SUBR	ACCOMPLISHMENTS: 4 loans funded during 1995 Program Year. Remaining funds available for future loans. Expenditures represent loan administration costs.  LOW/MOD JOB: Small Business Loan Program c/o MDCD  LOW/MOD JOB NARRATIVE: Job creation information reported under each loan funded through this program.	1884125.00	202661.00		
						PAGE TOTALS:		1884125.00	202661.00

Summary of Activities  
Community Development Block Grant Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95K060016		Period Covered: From: 02/01/95 To: 01/31/96	
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h
18.501	18L - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b) PROJECT NAME: Just Deserts RESPONSIBLE AGENCY: MHOC - Just Deserts, Inc. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide loan to allow relocation and expansion of coffee shop resulting in creation of 8 jobs available to low/mod income persons. ACTIVITY LOCATION: 1970 Carroll Street	11/95	LMJ		LOW/MOD JOB: Just Deserts, Inc. 1970 Carroll Street FT JOBS TO BE CREATED: 8 (8 LM)  LOW/MOD JOB NARRATIVE: Eight jobs to be created when renovations completed.	300000.00	40000.00
18.502	LOW/MOD NARRATIVE: Job creation to occur when renovations completed.  18L - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b) PROJECT NAME: L1111 Ann RESPONSIBLE AGENCY: MHOC - Jaran, Incorporated SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide assistance to long-established women's apparel manufacturer intending to close operation and eliminate 150 jobs.	11/95	LMJ	UND SUBR	ACCOMPLISHMENTS: Assistance provided by MEDA resulted in finding buyer willing to continue operations and retain jobs of 150 low income garment workers. Total loan approx \$2,000,000. Interest disbursement of \$500,000 made in 1995. Remaining amount to come from Section 108 Program.  LOW/MOD JOB: L1111 Ann 2701 16th Street FT JOBS TO BE RETAINED: 150 (150 LM) FT JOBS RETAINED: 150 (150 LM)  LOW/MOD JOB NARRATIVE: 150 low and moderate income garment workers will retain employment with manufacturer.	500000.00	500000.00
PAGE TOTALS:						800000.00	540000.00

Name of Grantee: City and County of San Francisco		Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96					
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBG Funds Expended per period		
a	b	c	d	e	f	g	h		
18.503	<p>ACTIVITY LOCATION: 2701 16th Street</p> <p>18L - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b)</p> <p>PROJECT NAME: Rainbow Grocery</p> <p>RESPONSIBLE AGENCY: MOOD - Rainbow Grocery Cooperative</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Loan package for grocery concern expanding and adding 40 Jobs.</p> <p>ACTIVITY LOCATION: 1745 Folsom Street</p>	02/95	LMJ	UND SUBR	<p>ACCOMPLISHMENTS: Expansion still underway.</p> <p>LOA/MOD JOB: Rainbow Grocery 1745 Folsom Street FT JOBS TO BE CREATED: 40 (40 LM)</p> <p>LOA/MOD JOB NARRATIVE: 40 Jobs will be created for grocery store workers. These jobs will all be made available to low/moderate income persons.</p>	400000.00	200000.00		
18.504	<p>LOW/MOD NARRATIVE: Job creation will occur at completion of expansion.</p> <p>18L - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b)</p>	06/95	LMJ	COMP SUBR	<p>ACCOMPLISHMENTS: Loan provided and agency was able to move into expanded facility and create 8 jobs and retain another 9.</p> <p>LOA/MOD JOB: Center for Employment Training 1717 Mission Street</p>	75000.00	75000.00		
PAGE TOTALS:						475000.00	275000.00		

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95K060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	COBG Funds Expended Period				
a	b	c	d	e	f	g	h				
18.505	PROJECT NAME: Construction Center				FT JOBS TO BE CREATED: 8 (8 LM)						
	RESPONSIBLE AGENCY: MEDA/Center for Employment Training				FT JOBS TO BE RETAINED: 9 (9 LM)						
	SUBRECIPIENT: Private				PT JOBS TO BE CREATED: 1 HOURS/EEK: 1						
	ACTIVITY DESCRIPTION: Loan extended to enable a training organization to purchase a facility thereby staying in San Francisco and creating 8 jobs and retaining another 9.				FT JOBS CREATED: 8 (8 LM)						
	ACTIVITY LOCATION: 1717 Mission Street				FT JOBS RETAINED: 9 (9 LM)						
	18L - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b)	06/95	LMJ	UND SUBR	ACCOMPLISHMENTS: Initial disbursement of \$10,000 made and to jobs created.	25000.00	10000.00				
	PROJECT NAME: SRK				LOW/MOD JOB: SRK						
	RESPONSIBLE AGENCY: Gregory Savoy				1321 Evans Avenue						
	SUBRECIPIENT: Private				FT JOBS TO BE CREATED: 2 (2 LM)						
	ACTIVITY DESCRIPTION: Loan of \$25,000 to enable entrepreneur to start small business and create two jobs.				PT JOBS CREATED: 2 (2 LM)						
	ACTIVITY LOCATION: 1321 Evans Avenue				LOW/MOD JOB NARRATIVE: Two jobs created.						
PAGE TOTALS:						25000.00	10000.00				

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95XCO60016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	COBG Funds Expended Period			
a	b	c	d	e	f	g	h			
18.505	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds			
	1	j	k	l	m	n	o	p	q	
	P	2	2	0	0	2	0	0	0	0
18.506	18L - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b)	06/95	LMJ	COMP SUBR	ACCOMPLISHMENTS: Loan extended and one job created.	6000.00	6000.00			
	PROJECT NAME: Tire Sales Consultants RESPONSIBLE AGENCY: Joseph Pugh SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Loan to enable start-up of micro-enterprise and creation of one job. ACTIVITY LOCATION: 2562 California Street				LOW/MOD JOB: Tire Sales Consultants Joseph Pugh FT JOBS TO BE CREATED: 1 (1 LM) FT JOBS CREATED: 1 (1 LM)  LOW/MOD JOB NARRATIVE: One job created for owner.					

PAGE TOTALS: 6000.00 | 6000.00

Summary of Activities  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B99K060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location				Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status		Budgeted	CBG Funds Expended Period
a	b				c	d	e	f		g	h
18.506											
Number of Households/Persons Directly Assisted In Column 1											
No. of Hshlds/ Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds				
1	j	k	l	m	n	o	p	q			
P	1	1	0	1	0	0	0	0	0	0	
18.507											
1BL - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b) PROJECT NAME: Beessie's Hair Salon RESPONSIBLE AGENCY: Beessie Burrell Johnson SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Loan to enable start-up of micro-enterprise and creation of one job. ACTIVITY LOCATION: 1238 Geary				06/95		LMJ		COMP SUBR		ACCOMPLISHMENTS: Loan extended and one job created.  LOW/MOD JOB: Beessie's Hair Salon 1238 Geary FT JOBS TO BE CREATED: 1 (1 LM) FT JOBS CREATED: 1 (1 LM)  LOW/MOD JOB NARRATIVE: One job created for owner.	
										10000.00	10000.00
PAGE TOTALS:										10000.00	10000.00



Summary of Activities  
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Name of Grantee: City and County of San Francisco Grant Number: 89SM060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Title Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h
18.507	Number of Households/Persons Directly Assisted In Column 1						
	No. of Hispanic/ Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Native	Asian/ Pacific Islander	Female Hispanic
	1	j	k	l	m	n	o
	P	1	1	0	0	1	0
18.509	18L - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b)						
	PROJECT NAME: Pet Corral						
	RESPONSIBLE AGENCY: Tong Lim						
	SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Loan extended to start micro-enterprise creating one job. ACTIVITY LOCATION: 3423 Balboa Street						
		06/95	LMJ	UND	ACCOMPLISHMENTS: Portion of loan extended, one job created for owner.  LOW/MOD JOB: Pet Corral 3423 Balboa Street FT JOBS TO BE CREATED: 1 (1 LM) FT JOBS CREATED: 1 (1 LM)  LOW/MOD JOB NARRATIVE: One job created for owner.	9000.00	4500.00

PAGE TOTALS: 9000.00 | 4500.00

Summary of Activities  
Grantee Performance Report  
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Name of Grantee: City and County of San Francisco Grant Number: B95K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	COBG Funds Expended Period		
a	b	c	d	e	f	g	h		
18,509	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/ Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds		
	1	j	k	l	m	n	o	p	q
	P	1	1	0	0	0	0	1	0
18,510	18L - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b)  PROJECT NAME: Asinakapoulos Cafe  RESPONSIBLE AGENCY: MEDA/Alison Dance, Barbara Richards  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Facade improvement loan extended to revitalize small cafe owned by partnership.  ACTIVITY LOCATION: 288 Connecticut Street	06/95	LMJ	COMP SUBR	ACCOMPLISHMENTS: Loan extended and facade improved.  LOW/MOD JOB: Asinakapoulos Cafe 288 Connecticut Street FT JOBS TO BE RETAINED: 2 (2 LM) FT JOBS RETAINED: 2 (2 LM)  LOW/MOD JOB NARRATIVE: Facade loan. No new jobs projected at this time. Jobs for two owners retained.	15000.00	15000.00		

PAGE TOTALS: 15000.00 | 15000.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95MC060016				Period Covered: From: 02/01/95 To: 01/31/96				
Activity No.	Act. Name, Desc., & Location				Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status		Budgeted	CBG Funds Expended	Period
a	b				c	d	e	f		g	h	
18.510	Number of Households/Persons Directly Assisted In Column 1											
	No. of Hshlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds					
	i	j	k	l	m	n	o	p	q			
	P	0	N	0	0	0	0	0	0	0		
18.511	LOW/MOD NARRATIVE: No new job creation. Two jobs retained for owners.											
	18L - ED Direct Financial Assistance to For-Profits				06/95				LMJ			
	REGULATION CITATION: 570.203(b)											
	PROJECT NAME: Building Services Technicians RESPONSIBLE AGENCY: Alonzo L. Douglas SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Loan extended to allow for purchase of inventory and for working capital for micro-enterprise start-up creating one job and retaining another job. ACTIVITY LOCATION: 1550 Yosemite Avenue				LOW/MOD JOB: Building Services Technicians 1550 Yosemite Avenue FT JOBS TO BE CREATED: 1 (1 LM) FT JOBS TO BE RETAINED: 1 (1 LM) FT JOBS CREATED: 1 (1 LM) FT JOBS RETAINED: 1 (1 LM) LOW/MOD JOB NARRATIVE: One job created and another retained.							
18.512	ACCOMPLISHMENTS: Loan extended. One job created and another retained.											
	18L - ED Direct Financial Assistance to For-Profits				06/95				LMJ			
	REGULATION CITATION: 570.203(b)											
	ACTIVITY DESCRIPTION: Loan extended and one job created.				ACCOMPLISHMENTS: Loan extended and one job created.							
PAGE TOTALS:										85000.00	85000.00	

Summary of Activities  
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Name of Grantee: City and County of San Francisco		Grant Number: 899K060016		Period Covered: From: 02/01/95 To: 01/31/96	
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Idg Code	Accomplishments/Status	CDBG Funds Expended Period
a	b	c	d	e	f g h
18, 512	<p>PROJECT NAME: Bath Sense...And More 3610A Sacramento Street</p> <p>RESPONSIBLE AGENCY: MEDA/Kimberley J. Campbell</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Loan extended to woman-owned shop to allow for expansion and creation of one job.</p> <p>ACTIVITY LOCATION: 3610A Sacramento Street</p>			<p>LOA/MOD JOB: Bath Sense...And More 3610A Sacramento Street FT JOBS TO BE CREATED: 1 (1 LH) FT JOBS CREATED: 1 (1 LH)</p> <p>LOA/MOD JOB NARRATIVE: One job created as sales clerk for business.</p>	
18, 513	<p>18L - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b)</p> <p>PROJECT NAME: The Supreme Chicken of No. California</p> <p>RESPONSIBLE AGENCY: MEDA/Roberto Alvarez</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Loan extended to expand and allow working capital at restaurant creating three jobs.</p>	04/95	LMJ	<p>ACCOMPLISHMENTS: Portion of loan extended and three jobs created.</p> <p>LOA/MOD JOB: El Pollo Supremo 3085 - 24th Street FT JOBS TO BE CREATED: 3 (3 LH) FT JOBS CREATED: 3 (3 LH)</p> <p>LOA/MOD JOB NARRATIVE: Three jobs created for workers at restaurant.</p>	50000.00 50000.00
PAGE TOTALS:					50000.00

Summary of Activities  
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Name of Grantee: City and County of San Francisco Grant Number: B95K060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Fund	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period																																		
a	b	c	d	e	f	g	h																																		
18.513	ACTIVITY LOCATION: 3085 - 24th Street																																								
<table><tr><th colspan="8">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hispanic/ Persons Assisted</th><th>Low Income Mod</th><th>White Hispanic Origin</th><th>Black Hispanic Origin</th><th>Asian/ Indian/ Alaskan Native</th><th>Hispanic</th><th>Asian/ Pacific Islander</th><th>Female Headed Hshlds</th></tr><tr><td>1</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td></tr><tr><td>P</td><td>3</td><td>3</td><td>0</td><td>0</td><td>0</td><td>3</td><td>0</td><td>0</td></tr></table>								Number of Households/Persons Directly Assisted In Column 1								No. of Hispanic/ Persons Assisted	Low Income Mod	White Hispanic Origin	Black Hispanic Origin	Asian/ Indian/ Alaskan Native	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	q	P	3	3	0	0	0	3	0	0
Number of Households/Persons Directly Assisted In Column 1																																									
No. of Hispanic/ Persons Assisted	Low Income Mod	White Hispanic Origin	Black Hispanic Origin	Asian/ Indian/ Alaskan Native	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds																																		
1	j	k	l	m	n	o	p	q																																	
P	3	3	0	0	0	3	0	0																																	
18.514	1BL - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b) PROJECT NAME: Trade Sources RESPONSIBLE AGENCY: Rachael Stalworth SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Loan extended to small consulting business which will enable business to create two jobs. ACTIVITY LOCATION: 130 Sutter Street	11/95	LMJ	UND SUBR	ACCOMPLISHMENTS: First portion of loan extended. Jobs to be created in 1996.  LOW/MOD JOB: Trade Sources 130 Sutter Street FT JOBS TO BE CREATED: 2 (2 LM)  LOW/MOD JOB NARRATIVE: Jobs to be created in 1996.	65000.00	30208.00																																		

PAGE TOTALS: 65000.00 30208.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 89F000016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location		Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status		Budgeted	COBG Funds Expended Period		
a	b		c	d	e	f		g	h		
18.514	Number of Households/Persons Directly Assisted in Column 1										
	No. of Hshlds/Persons Assisted	Low Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	P	0	N	0	0	0	0	0	0		
	LOW/MOD NARRATIVE: Jobs to be created in 1996. 18L - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b) PROJECT NAME: Cynthia Baxter Small Business RESPONSIBLE AGENCY: Cynthia Baxter SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Loan extended to enable low/mod income persons to start micro-enterprise. ACTIVITY LOCATION: 25 Van Ness Avenue										
18.515			04/95	LMJ		ACCOMPLISHMENTS: Loan extended and one job created for business owner.  LOW/MOD JOB: Cynthia Baxter 25 Van Ness Avenue FT JOBS TO BE CREATED: 1 (1 LM) FT JOBS CREATED: 1 (1 LM)  LOW/MOD JOB NARRATIVE: One job created for business owner.		5000.00	5000.00		
18.601			02/95	LMJ		ACCOMPLISHMENTS: Provided services which resulted in 24 loans which created/retained 74 jobs.  LOW/MOD JOB: ASIAN, INC. 1670 Pine Street		277252.00	277252.00		
	18T - ED Technical Assistance REGULATION CITATION: 570.203(b) PROJECT NAME: AI-Small Business Technical Assistance RESPONSIBLE AGENCY:										
	PAGE TOTALS:										
									282252.00	282252.00	

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: B99MC060016			Period Covered: From: 02/01/95 To: 01/31/96																																			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomp1ishments/Status	CDBG Budgeted	Funds Expended Period																																		
a	b	c	d	e	f	g	h																																		
18.601	ASIAN, Inc.  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide loan packaging services to 21 small businesses which result in creation and/or retention of 66 jobs for low and moderate income persons.  ACTIVITY LOCATION: 1670 Pine Street				FT JOBS TO BE CREATED: 66. (66 LM) FT JOBS CREATED: 74 (74 LM)  LOW/MOD JOB NARRATIVE: Individual businesses assisted with associated job creation information appears in loan description section of this report.																																				
<table><tr><td colspan="8">Number of Households/Persons Directly Assisted In Column 1</td></tr><tr><td>No. of Hshlds/ Persons Assisted</td><td>Low and Mod Income</td><td>White not Hispanic Origin</td><td>Black not Hispanic Origin</td><td>Am. Indian/ Alaskan Native</td><td>Asian/ Pacific Islander</td><td>Female Headed Hshlds</td><td></td></tr><tr><td>1</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td></tr><tr><td>P 74</td><td>74</td><td>0</td><td>24</td><td>2</td><td>0</td><td>13</td><td>35</td><td>0</td></tr></table>								Number of Households/Persons Directly Assisted In Column 1								No. of Hshlds/ Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds		1	j	k	l	m	n	o	p	q	P 74	74	0	24	2	0	13	35	0
Number of Households/Persons Directly Assisted In Column 1																																									
No. of Hshlds/ Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds																																			
1	j	k	l	m	n	o	p	q																																	
P 74	74	0	24	2	0	13	35	0																																	
18.602	18T - ED Technical Assistance REGULATION CITATION: 570.203(b)  PROJECT NAME: COPE Program  RESPONSIBLE AGENCY: Career Resources Development Center  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide outreach, assessment, pre-business counseling and referrals of 225 persons interested in self employment initiatives.  ACTIVITY LOCATION: 655 Geary	02/95	LMJ	COMP SUBR	ACCOMPLISHMENTS: Provided services to 199 persons.  LOW/MOD JOB: Career Resources Development Center 655 Geary  LOW/MOD JOB NARRATIVE: Job creation information appears under entries for San Francisco Renaissance, WISE, and Hu Yee.	135000.00	135000.00																																		

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 89M060016		Period Covered: From: 02/01/95 To: 01/31/96				
Activity No.	Act. Name, Desc., & Location			Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status		CDBG Funds Budgeted Expended Period	
a	b			c	d	e	f		g	h
18.602	Number of Households/Persons Directly Assisted In Column 1									
	No. of Households/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed HHs			
	1	j	k	l	m	n	o	p	q	
	P 199	199	162	14	166	0	8	11	0	
18.603	18T - ED Technical Assistance REGULATION CITATION: 570.203(b) PROJECT NAME: Self Employment Preparation RESPONSIBLE AGENCY: Center for SE Asian Refugee Resettlement SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide entrepreneurship training designed to enable 30 persons to start or expand small businesses and creating jobs for 70 persons. ACTIVITY LOCATION: 875 O'Farrell Street			02/95	LMJ	COMP SUBR	ACCOMPLISHMENTS: Provided assistance which resulted in the start-up of 27 businesses and creation of 68 jobs.  LOW/MOD JOB: CSEARR 875 O'Farrell Street FT JOBS TO BE CREATED: 70 (70 LM) FT JOBS CREATED: 68 (68 LM)  LOW/MOD JOB NARRATIVE: Job creation resulted primarily in self employment settings.		110646.00	106025.00
	PAGE TOTALS:									



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 895MC060016		Period Covered: From: 02/01/95 To: 01/31/96					
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBG Funds Expended Period		
a	b	c	d	e	f	g	h		
18.603	Number of Households/Persons Directly Assisted In Column 1								
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds		
	i	j	k	l	m	n	o	p	q
	P	74	74	55	17	8	0	5	44
18.604	18T - ED Technical Assistance REGULATION CITATION: 570.203(b)	06/95		LMJ	UND SUBR	40000.00	20940.00		
	PROJECT NAME: Ashbury Images  RESPONSIBLE AGENCY: Golden Gate Community Services  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Undertake business venture to produce printed apparel and other clothing - designed to create three jobs.  ACTIVITY LOCATION: 1387 Oak Street	ACCOMPLISHMENTS: Three jobs created.  LOW/MOD JOB: Ashbury Images 1387 Oak Street FT JOBS TO BE CREATED: 3 (3 LM) FT JOBS CREATED: 3 (3 LM)  LOW/MOD JOB NARRATIVE: Three low income persons hired to assist with manufacturing of clothing.							

PAGE TOTALS: 40000.00 | 20940.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B99XCD60016		Period Covered: From: 02/01/95 To: 01/31/96				
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period	
a	b	c	d	e	f	g	h	
18.604	Number of Households/Persons Directly Assisted In Column 1							
	No. of Hshlds/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	
1	j	k	l	m	n	o	p	q
P 3	3	3	2	1	0	0	0	0
18.605	18T - ED Technical Assistance. REGULATION CITATION: 570.203(b)  PROJECT NAME: MEDA-Small Business Technical Assistance  RESPONSIBLE AGENCY: Mission Economic Development Association  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Provide loan packaging services resulting in 34 loans and creation or retention of 40 jobs available to persons of low/moderate income.  ACTIVITY LOCATION: 2601 Mission Street	02/95	LMJ	COMP SUBR	ACCOMPLISHMENTS: Packaged 41 loans creating 79 jobs and retaining another 217.  LOW/MOD JOB: MEDA 2601 Mission Street FT JOBS TO BE CREATED: 40 (40 LM) FT JOBS CREATED: 79 (79 LM) FT JOBS RETAINED: 217 (217 LM)  LOW/MOD JOB NARRATIVE: Job creation information appears in the loan description section of this report.	241734.00	237993.00	
PAGE TOTALS:						241734.00	237993.00	

Summary of Activities  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund			Nat Obj Code			Act Code	Accomplishments/Status	Budgeted	Funds Expended Period
		c	d	e	f	g	h				
18.605	Number of Households/Persons Directly Assisted In Column 1										
	No. of Households/Persons Assisted	Low and Mod Income	White not of Hispanic Origin	Black not of Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds				
	1	j	k	l	m	n	o	p	q		
	P 295	296	0	73	3	0	189	31	0		
18.606	18T - ED Technical Assistance REGULATION CITATION: 570.203(b)  PROJECT NAME: Economic Development Assistance  RESPONSIBLE AGENCY: San Francisco Redevelopment Agency  SUBRECIPIENT: Public  ACTIVITY DESCRIPTION: Provide economic development assistance to small businesses primarily in redevelopment project areas.  ACTIVITY LOCATION: 770 Golden Gate Avenue	02/95	LMJ	UND PI SUBR	ACCOMPLISHMENTS: Provided management of economic development program operating primarily in redevelopment project areas.  LOA/MOD JOB: SFRA - Economic Development 770 Golden Gate Avenue  LOA/MOD JOB NARRATIVE: Job creation information appears in loan description section of this report.	877928.00	557943.00				

PAGE TOTALS: 877928.00 | 557943.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 899K0060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init	Nat Obs Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h
18.606	Number of Households/Persons Directly Assisted in Column 1						
	No. of Persons Assisted	Low Income	White	Black	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds
	1	j	k	l	m	n	o
	P	0	N	0	0	0	0
18.607	LOW/MOD NARRATIVE: Beneficiary information appears under entry for each loan approved.						
	18T - ED Technical Assistance REGULATION CITATION: 570.203(b)						
	PROJECT NAME: SFR Entrepreneurship Center						
	RESPONSIBLE AGENCY: San Francisco Renaissance SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide business management assistance to 41 persons designed to result in 12 business start-ups and creation of 18 jobs.						
18.608	ACTIVITY LOCATION: 404 Bryant Street						
	18T - ED Technical Assistance REGULATION CITATION: 570.203(b)						
	PROJECT NAME: SOMA Foundation Business Assistance						
	RESPONSIBLE AGENCY: SOMA Foundation						
PAGE TOTALS:						233500.00	222000.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 899K060016		Period Covered: From: 02/01/95 To: 01/31/96																																																							
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																																																				
a	b	c	d	e	f	g	h																																																				
18.608	South of Market Foundation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Business assistance services designed to create and/or retain 22 jobs for low and moderate income persons. ACTIVITY LOCATION: 965 Mission Street				965 Mission Street FT JOBS TO BE CREATED: 22 (22 LM) FT JOBS CREATED: 36 (36 LM) LOW/MOD JOB NARRATIVE: Job creation information appears in the loan description section of this report.																																																						
<table><tr><th colspan="13">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/ Persons Assisted</th><th>Low Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/ Alaskan Native</th><th>Asian/ Pacific Islander</th><th>Female Headed Hshlds</th><th colspan="6"></th></tr><tr><th>i</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th colspan="4"></th></tr><tr><td>P 36</td><td>36</td><td>0</td><td>24</td><td>0</td><td>1</td><td>7</td><td>4</td><td>0</td><td colspan="4"></td></tr></table>								Number of Households/Persons Directly Assisted In Column 1													No. of Hshlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds							i	j	k	l	m	n	o	p	q					P 36	36	0	24	0	1	7	4	0				
Number of Households/Persons Directly Assisted In Column 1																																																											
No. of Hshlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds																																																					
i	j	k	l	m	n	o	p	q																																																			
P 36	36	0	24	0	1	7	4	0																																																			
18.609	18T - ED Technical Assistance REGULATION CITATION: 570.203(b) PROJECT NAME: UEDC-Small Business Assistance Program RESPONSIBLE AGENCY: Urban Economic Development Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide loan packaging services which result in creation and/or retention of 35 jobs for low and moderate income persons. ACTIVITY LOCATION: 1426 Fillmore Street	02/95	LMJ	UND SUBR	ACCOMPLISHMENTS: Packaged 19 loans resulting in creation of 22 jobs and retention of 6 jobs.  LOW/MOD JOB: UEDC Business Assistance 1426 Fillmore Street FT JOBS TO BE CREATED: 35 (35 LM) FT JOBS CREATED: 22 (22 LM) FT JOBS RETAINED: 6 (6 LM)  LOW/MOD JOB NARRATIVE: Job creation information appears in loan description section of this report.	235188.00	193115.00																																																				
PAGE TOTALS:						235188.00	193115.00																																																				



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95K060016				Period Covered: From: 02/01/95 To: 01/31/96																																																			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																																																				
a	b	c	d	e	f	g	h																																																				
18.611	18T - ED Technical Assistance REGULATION CITATION: 570.203(b) PROJECT NAME: Hu Yee Self-Employment Initiatives RESPONSIBLE AGENCY: Hu Yee Children's Services SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide technical assistance to 70 persons interested in starting family day care operations. ACTIVITY LOCATION: 777 Stockton Street	02/95	LWJ	UND SUBR	ACCOMPLISHMENTS: Provided assistance which resulted in start-up or expansion of 40 family day care businesses resulting in creation of 40 jobs.  LOW/MOD JOB: Hu Yee SEED Project 777 Stockton Street FT JOBS TO BE CREATED: 70 (70 LH) FT JOBS CREATED: 40 (40 LH)  LOW/MOD JOB NARRATIVE: Jobs were created in micro-enterprises in family day care field.	88441.00	84337.00																																																				
<table><tr><th colspan="12">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/Persons Assisted</th><th>Low Income</th><th>Mod Income</th><th>White Origin</th><th>Black not Origin</th><th>Am. Indian/Alaskan Native</th><th>Asian/Pacific Islander</th><th>Female Headed Hshlds</th><th colspan="4"></th></tr><tr><th>1</th><th>j</th><th>k</th><th>l</th><th>m</th><th>n</th><th>o</th><th>p</th><th>q</th><th colspan="3"></th></tr><tr><td>P 40</td><td>40</td><td>32</td><td>4</td><td>7</td><td>0</td><td>12</td><td>17</td><td>0</td><td colspan="3"></td></tr></table>												Number of Households/Persons Directly Assisted In Column 1												No. of Hshlds/Persons Assisted	Low Income	Mod Income	White Origin	Black not Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds					1	j	k	l	m	n	o	p	q				P 40	40	32	4	7	0	12	17	0			
Number of Households/Persons Directly Assisted In Column 1																																																											
No. of Hshlds/Persons Assisted	Low Income	Mod Income	White Origin	Black not Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																																																				
1	j	k	l	m	n	o	p	q																																																			
P 40	40	32	4	7	0	12	17	0																																																			
18.612	18T - ED Technical Assistance REGULATION CITATION: 570.203(b) PROJECT NAME: Walden Graphics RESPONSIBLE AGENCY: Walden House, Inc. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Business venture by nonprofit agency	06/95	LWJ	UND SUBR	ACCOMPLISHMENTS: Venture started and two full-time jobs created.  LOW/MOD JOB: Walden Graphics 520 Townsend Street FT JOBS TO BE CREATED: 2 (2 LH) FT JOBS CREATED: 2 (2 LH)	40000.00	0.00																																																				
PAGE TOTALS:						128441.00	84337.00																																																				

Form HUD-4949.2 (11/24/92)  
F. Handbook 6510.2

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Run Date: 04/23/96  
Run Time: 22:17:04



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Grant Number: B95K060016										Period Covered: From: 02/01/95 To: 01/31/96									
Name of Grantee: City and County of San Francisco		Act. Name, Desc., & Location		Date Init Fund		Nat Obj Code		Act Code		Accomplishments/Status		Budgeted		CD66 Funds Expended Period					
Activity No.		b		c		d		e		f		g		h					
18.612		providing full-service printing and graphics. Intended to create two jobs. ACTIVITY LOCATION: 520 Townsend Street								LOW/MOD JOB NARRATIVE: Two jobs created for persons to work in print and graphics shop.									
		Number of Households/Persons Directly Assisted In Column 1																	
		No. of Hshlds/ Persons Assisted		Low Income		White		Black not Hispanic		An. Indian/ Alaskan Native		Asian/ Pacific Islander		Female Headed Hshlds					
		1		j		k		l		m		n		o		p		q	
		P		2		2		2		0		2		0		0		0	
18.613		1BL - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b) PROJECT NAME: The Garden Project RESPONSIBLE AGENCY: Tides Foundation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Small revenue-generating project started by non-profit agency creating three jobs. ACTIVITY LOCATION: 35 South Park		02/95		LMJ		UND SUBR		ACCOMPLISHMENTS: Second year of support for enterprise. Two jobs created during the first year and continued; one new job created and filled during 1995.  LOW/MOD JOB: The Garden Project 35 South Park FT JOBS TO BE CREATED: 1 (1 LM) FT JOBS TO BE RETAINED: 2 (2 LM) FT JOBS CREATED: 1 (1 LM) FT JOBS RETAINED: 2 (2 LM)  LOW/MOD JOB NARRATIVE: Two jobs created the first year, retained and one new job added.		62371.00		62371.00					

PAGE TOTALS:

62371.00 | 62371.00



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B93W000019		Period Covered: From: 02/01/95 To: 01/31/96															
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended												
a	b	c	d	e	f	g	h												
18.613	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Hshlds</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>1</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <p>P 1 1 1 1 0 1 0 0 0 0</p>	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Hshlds	3	1	1	0	0	0						
Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Hshlds														
3	1	1	0	0	0														
18.614	<p>18L - ED Direct Financial Assistance to For-Profits REGULATION CITATION: 570.203(b)</p> <p>PROJECT NAME: Gold and Silver Travel</p> <p>RESPONSIBLE AGENCY: Self Help for the Elderly</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: Contribution of revenue-generating enterprise by non-profit agency creating three jobs.</p> <p>ACTIVITY LOCATION: 407 Sansome Street</p>	02/95	LMJ	UND SUBR	<p>ACCOMPLISHMENTS: Three jobs created were retained in continuing travel agency enterprise.</p> <p>LOW/MOD JOB: Gold and Silver Travel Self Help for the Elderly FT JOBS TO BE RETAINED: 3 (3 LM) FT JOBS RETAINED: 3 (3 LM)</p> <p>LOW/MOD JOB NARRATIVE: Three jobs created were retained for low income persons.</p>	21000.00	13266.00												

PAGE TOTALS: 21000.00 13266.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 85K000016		Period Covered: From: 02/01/95 To: 01/31/96																															
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																												
a	b	c	d	e	f	g	h																												
18.614	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Households/Persons Assisted</th> <th>Low Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> </thead> <tbody> <tr> <td>i</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> </tr> <tr> <td>p</td> <td>3</td> <td>3</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>q</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	No. of Households/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	i	j	k	l	m	n	o	p	3	3	0	0	0	0	q												
No. of Households/Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																													
i	j	k	l	m	n	o																													
p	3	3	0	0	0	0																													
q																																			
18.801	<p>18T - ED Technical Assistance REGULATION CITATION: 570.203(b)</p> <p>PROJECT NAME: Chinatown Clean Council Street Cleaning</p> <p>RESPONSIBLE AGENCY: SFRA/Seif Help for Elderly-Chinatown Yth Cntr</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: 855 Stockton Street</p> <p>ACTIVITY LOCATION: Business venture by two nonprofit agencies designed to create jobs for a minimum of eight low/moderate income persons.</p>	02/95	LMJ	UND SUBR	<p>ACCOMPLISHMENTS: Business venture started and eight jobs created.</p> <p>LOW/MOD JOB: Chinatown Clean Council 855 Stockton Street FT JOBS TO BE CREATED: 8 (8 LM) FT JOBS CREATED: 8 (8 LM) LOW/MOD JOB NARRATIVE: Eight jobs created.</p>	225000.00	102018.00																												
PAGE TOTALS:						225000.00	102018.00																												

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 895MC060016		Period Covered: From: 02/01/95 To: 01/31/96																								
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period																					
a	b	c	d	e	f	g	h																					
18.801	<p>Number of Households/Persons Directly Assisted In Column 1</p> <table border="1"> <thead> <tr> <th>No. of Hshlds/Persons Assisted</th> <th>Low and Mod Income</th> <th>White not Hispanic Origin</th> <th>Black not Hispanic Origin</th> <th>Am. Indian/Alaskan Native</th> <th>Asian/Pacific Islander</th> <th>Female Headed Hshlds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>j</td> <td>k</td> <td>l</td> <td>m</td> <td>n</td> <td>o</td> </tr> <tr> <td>p</td> <td>8</td> <td>4</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	8	4	0	0	0	0						
No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds																						
1	j	k	l	m	n	o																						
p	8	4	0	0	0	0																						
18.803	<p>18T - ED Technical Assistance REGULATION CITATION: 570.203(b)</p> <p>PROJECT NAME: SOVA Business Assistance Program</p> <p>RESPONSIBLE AGENCY: SFRA/South of Market Foundation</p> <p>SUBRECIPIENT: Private</p> <p>ACTIVITY DESCRIPTION: [SFRA Program Income funded] Business technical assistance program designed to create and/or retain at least 33 jobs for low and moderate income persons.</p> <p>ACTIVITY LOCATION: 965 Mission Street</p>	02/95	LMJ	UND SUBR	<p>ACCOMPLISHMENTS: 25 loan packages prepared and submitted resulting in 5 jobs created and 19 jobs retained.</p> <p>LOW/MOD JOB: SOM Foundation 965 Mission Street FT JOBS TO BE CREATED: 15 (15 LM) FT JOBS TO BE RETAINED: 18 (18 LM) FT JOBS CREATED: 5 (5 LM) FT JOBS RETAINED: 19 (18 LM)</p> <p>LOW/MOD JOB NARRATIVE: Five jobs created and another 19 retained.</p>	300729.00	202814.00																					

PAGE TOTALS: 300729.00 | 202814.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 895K060016				Period Covered: From: 02/01/95 To: 01/31/95			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended Period				
a	b	c	d	e	f	g	h				
18.803	Number of Households/Persons Directly Assisted In Column i										
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds				
	i	j	k	l	m	n	o				
	H 24	23	0	15	1	1	3				
18.804	18T - ED Technical Assistance REGULATION CITATION: 570.203(b) PROJECT NAME: SFR Entrepreneurship Center RESPONSIBLE AGENCY: SFRA/San Francisco Renaissance SUBRECIPIENT: Private ACTIVITY DESCRIPTION: [SFRA Program Income funded] Entrepreneurship training for 10 residents of redevelopment areas to enable start-up of at least three businesses. ACTIVITY LOCATION: 404 Bryant Street	02/95	LMJ	UND SUBR	ACCOMPLISHMENTS: Enrolled seven and assisted five with business start-ups.  LOW/MOD JOB: SFR Entrepreneurship Center 404 Bryant Street FT JOBS TO BE CREATED: 3 FT JOBS CREATED: 5 (5 LM)  LOW/MOD JOB NARRATIVE: Five jobs created at business start-ups.	19926.00	18425.00				
PAGE TOTALS:						19926.00	18425.00				

Summary of Activities  
 Grants Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: B95MC060016 Period Covered: From: 02/01/95 To: 01/31/96

Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period			
a	b	c	d	e	f	g	h			
18.804	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hshlds/ Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds			
	1	j	k	l	m	n	o	p	q	
	P	5	5	0	0	5	0	0	0	0
	18T - ED Technical Assistance REGULATION CITATION: 570.203(b) PROJECT NAME: UEDC - Small Business Technical Assist. RESPONSIBLE AGENCY: SFRA/Urban Economic Development Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: [SFRA Program Income funded] Business technical assistance designed to assist small businesses and create 34 jobs for low and moderate income residents of urban renewal areas. ACTIVITY LOCATION: 1426 Fillmore Street							96446.00	96446.00	
18.805	ACCOMPLISHMENTS: 12 loans packaged resulting in creation of 14 jobs and retention of another two. LOW/MOD JOB: UEDC Small Business Assistance 1426 Fillmore Street FT JOBS TO BE CREATED: 17 (17 LM) FT JOBS TO BE RETAINED: 17 (17 LM) FT JOBS CREATED: 14 (14 LM) FT JOBS RETAINED: 2 (2 LM) LOW/MOD JOB NARRATIVE: 14 jobs created and another two retained.							96446.00	96446.00	

Summary of Activities  
 Grant/Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 859C060016		Period Covered: From: 02/01/95 To: 01/31/96						
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBGG Funds Expended Period			
a	b	c	d	e	f	g	h			
18.805	Number of Households/Persons Directly Assisted In Column 1									
	No. of Hshlds/Persons Assisted	Low and Mod Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/Alaskan Native	Asian/Pacific Islander	Female Headed Hshlds			
	1	j	k	l	m	n	o	p	q	
	P	16	16	0	1	10	0	1	4	0
18.806	187 - ED Technical Assistance REGULATION CITATION: 570.203(b) PROJECT NAME: Entrepreneurship Services RESPONSIBLE AGENCY: SFRA/Women's Initiative for Self Employment SUBRECIPIENT: Private ACTIVITY DESCRIPTION: [SFRA Program funded] Entrepreneurship training for low income residents of Hunters Point and Western Addition with goal of micro-enterprise start-ups by trainees. ACTIVITY LOCATION: 450 Mission Street	02/95	LMJ	UND SUBR	ACCOMPLISHMENTS: 34 women attended orientation and one business start-up and one expansion achieved with net result of five new jobs created.  LOW/MOD JOB: WISE 450 Mission Street FT JOBS TO BE CREATED: 4 (4 LM) FT JOBS CREATED: 5 (3 LM)  LOW/MOD JOB NARRATIVE: Five jobs created through business start-up and expansion.	48332.00	28266.00			
PAGE TOTALS:						48332.00	28266.00			

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco						Grant Number: B99MC060016		Period Covered: From: 02/01/95 To: 01/31/95																																	
Activity No.	Act. Name, Desc., & Location		Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status		COBG Budgeted	Funds Expended Period																																
a	b		c	d	e	f		g	h																																
18.806	<table><tr><th colspan="7">Number of Households/Persons Directly Assisted In Column 1</th></tr><tr><th>No. of Hshlds/ and Persons Assisted</th><th>Low Income</th><th>White not Hispanic Origin</th><th>Black not Hispanic Origin</th><th>Am. Indian/ Alaskan Native</th><th>Asian/ Pacific Islander</th><th>Female Headed Hshlds</th></tr><tr><td>1</td><td>j</td><td>k</td><td>l</td><td>m</td><td>n</td><td>o</td><td>p</td><td>q</td></tr><tr><td>P</td><td>5</td><td>5</td><td>0</td><td>1</td><td>4</td><td>0</td><td>0</td><td>0</td></tr></table>									Number of Households/Persons Directly Assisted In Column 1							No. of Hshlds/ and Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds	1	j	k	l	m	n	o	p	q	P	5	5	0	1	4	0	0	0
Number of Households/Persons Directly Assisted In Column 1																																									
No. of Hshlds/ and Persons Assisted	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Asian/ Pacific Islander	Female Headed Hshlds																																			
1	j	k	l	m	n	o	p	q																																	
P	5	5	0	1	4	0	0	0																																	
20.01	20 - Planning REGULATION CITATION: 570.205  PROJECT NAME: Foster Care Plan  RESPONSIBLE AGENCY: Alternative Family Services  SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: Plan to meet foster care needs of Spanish-speaking children.  ACTIVITY LOCATION: 25 Division Street		/		COMP SUBR		ACCOMPLISHMENTS: Plan completed.		25000.00	12167.00																															
20.02	20 - Planning REGULATION CITATION: 570.205  PROJECT NAME: Feasibility Study  RESPONSIBLE AGENCY: Asian Neighborhood Design  SUBRECIPIENT: Private		/		COMP SUBR		ACCOMPLISHMENTS: Plan completed.		21000.00	20173.00																															
PAGE TOTALS:						46000.00		32340.00																																	

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 89SKC00016			Period Covered: From: 02/01/95 To: 01/31/96		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended	Period
a	b	c	d	e	f	g	h	
20.02	ACTIVITY DESCRIPTION: Plan to develop efforts to leverage construction dollars to create jobs for low income persons. ACTIVITY LOCATION: 461 Bush Street							
20.03	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Child Care Services Plan RESPONSIBLE AGENCY: Child Care Law Center SUBRECIPIENT: Private	/		COMP SUBR	ACCOMPLISHMENTS: Plan completed.	20000.00	15600.00	
20.04	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Child Care Technical Assistance RESPONSIBLE AGENCY: Children's Council SUBRECIPIENT: Private	/		COMP SUBR	ACCOMPLISHMENTS: Completed.	22000.00	22000.00	
	ACTIVITY DESCRIPTION: Development of technical assistance to child care providers. ACTIVITY LOCATION: One Second Street							
PAGE TOTALS:						42000.00	37600.00	



Summary of Activities:  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95WC060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds		Expend Period			
a	b	c	d	e	f	g	h				
20.04											
20.05	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Transportation Plan RESPONSIBLE AGENCY: Chinatown Resource Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Plan to develop comprehensive transportation plan for Chinatown. ACTIVITY LOCATION: 1525 Grant Avenue	/		COMP SUBR	ACCOMPLISHMENTS: Plan completed.	30000.00	8296.00				
20.06	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Organization Development RESPONSIBLE AGENCY: Community Housing Partnership SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Plan to review the organizational policies, objectives, and procedures of agency. ACTIVITY LOCATION: 1010 Market Street	/		UND SUBR	ACCOMPLISHMENTS: Underway.	29703.00	22511.00				
20.07	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Curriculum Development	/		COMP SUBR	ACCOMPLISHMENTS: Completed.	25000.00	25000.00				
PAGE TOTALS:						84703.00	55807.00				

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 893PC000016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended
a	b	c	d	e	f	g	h
20.07	RESPONSIBLE AGENCY: Chinese for Affirmative Action SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Development of training program focusing on skills training for young women. ACTIVITY LOCATION: 17 Walter U. Lum Place						
20.08	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Mayor's Disability Council RESPONSIBLE AGENCY: Independent Living Resource Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Undertake assessment of issues facing people with disabilities. ACTIVITY LOCATION: 70 Tenth Street	/		UND SUBR	ACCOMPLISHMENTS: Underway.	42950.00	18254.00
20.085	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: ICH - Planning Project RESPONSIBLE AGENCY: Intergroup Clearing House SUBRECIPIENT: Private	/		UND SUBR	ACCOMPLISHMENTS: Plan being developed and will be completed in 1996.	25000.00	12864.00
PAGE TOTALS:						67950.00	31118.00

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95MC060016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period		
a	b	c	d	e	f	g	h		
20.085	ACTIVITY DESCRIPTION: Prepare a plan concerning needs of victims of hate violence. ACTIVITY LOCATION: 955 Market Street								
20.09	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Self-sufficiency Plan RESPONSIBLE AGENCY: The Mexican Museum SUBRECIPIENT: Private	/		COMP SUBR	ACCOMPLISHMENTS: Completed.	25000.00	19235.00		
20.11	ACTIVITY DESCRIPTION: Develop self-sufficiency plan for museum. ACTIVITY LOCATION: Fort Mason Center  20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: NOSA Planning Project RESPONSIBLE AGENCY: National Office of Samoan Affairs SUBRECIPIENT: Private	/		COMP SUBR	ACCOMPLISHMENTS: Project completed.	15000.00	15000.00		
	ACTIVITY DESCRIPTION: Development of agreements to establish collaboration and relationships with City departments in order to improve conditions of Pacific-Americans in San Francisco. ACTIVITY LOCATION: 150 Executive Park								
PAGE TOTALS:						40000.00	34235.00		

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 899C060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Funds Expended Period				
a	b	c	d	e	f	g	h				
20.11											
20.12	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Feasibility Study RESPONSIBLE AGENCY: New Conservatory Theatre SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Prepare feasibility study relating to expansion of facility rental operation. ACTIVITY LOCATION: 25 Van Ness Avenue	/		COMP SUBR	ACCOMPLISHMENTS: Completed.	15000.00	15000.00				
20.13	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Organizational Development RESPONSIBLE AGENCY: North of Market Planning Coalition SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Development of non-profit economic development corporation and plan for development of lower Eddy Street. ACTIVITY LOCATION: 295 Eddy Street	/		COMP SUBR	ACCOMPLISHMENTS: Completed.	55000.00	42675.00				
20.14	20 - Planning REGULATION CITATION: 570.205	/		COMP SUBR	ACCOMPLISHMENTS: Completed.	25000.00	13998.00				
PAGE TOTALS:						95000.00	71673.00				

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: B95MC060016			Period Covered: From: 02/01/95 To: 01/31/96		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds Budgeted	Expended Period	
a	b	c	d	e	f	g	h	
20.14	PROJECT NAME: Central Registry RESPONSIBLE AGENCY: Planning for Elders in the Central City SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Planning for development of central registry for home care workers. ACTIVITY LOCATION: 1370 Mission Street							
20.15	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Capacity Building RESPONSIBLE AGENCY: S.F. Adult Day Health Network SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Plan to develop capacity of adult day health care providers. ACTIVITY LOCATION: 50 California Street	/		COMP SUBR	ACCOMPLISHMENTS: Completed.	25000.00	22839.00	
20.16	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Impact Study RESPONSIBLE AGENCY: San Francisco Renaissance SUBRECIPIENT: Private	/		UND SUBR	ACCOMPLISHMENTS: Underway.	37500.00	21504.00	
PAGE TOTALS:						62500.00	44343.00	

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: 859C060016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	Expended	Funds	Period
a	b	c	d	e	f	g	h		
20.16	ACTIVITY DESCRIPTION: Study of impact of self employment training on participants. ACTIVITY LOCATION: 404 Bryant Street								
20.17	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: SPHC - Care Business Plan RESPONSIBLE AGENCY: San Francisco Komen's Center SUBRECIPIENT: Private	/		UND SUBR	ACCOMPLISHMENTS: Plan to be completed mid-1996.	16103.00			0.00
20.18	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: CRDC - Program Development/Design RESPONSIBLE AGENCY: Career Resources Development Center SUBRECIPIENT: Private	/		COMP HOML SUBR	ACCOMPLISHMENTS: Curriculum developed.	20000.00			19998.81
PAGE TOTALS:						36103.00			19998.81

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95WC060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds					
a	b	c	d	e	f	g	h				
20.18	ACTIVITY LOCATION: 655 Geary	/									
20.20	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Uprising Community Plus RESPONSIBLE AGENCY: Bayview Hunters Point Foundation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Feasibility study of viable economic development projects in Bayview. ACTIVITY LOCATION: 45 Bertha Lane	/		COMP SUBR	ACCOMPLISHMENTS: Completed.	13200.00	7042.00				
20.21	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: ADA Transition Plan Preparation RESPONSIBLE AGENCY: SF City Attorney's Office SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Preparation of Americans With Disabilities (ADA) Transition Plan to ensure access to all public facilities. ACTIVITY LOCATION: Fox Plaza, Civic Center	/		COMP SUBR	ACCOMPLISHMENTS: Transition Plan prepared.	19836.00	19836.00				
20.22	20 - Planning	/		COMP	ACCOMPLISHMENTS:	99500.00	99500.00				
PAGE TOTALS:						132536.00	126378.00				

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: 89XCD00016		Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds Budgeted	Funds Expended Period
a	b	c	d	e	f	g	h
20.22	REGULATION CITATION: 570.205 PROJECT NAME: Committee on African-American Parity RESPONSIBLE AGENCY: SF Human Rights Commission SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Study to determine minority access to public contracts for construction and other services. ACTIVITY LOCATION: 25 Van Ness Avenue			SUBR	Study completed.		
20.23	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: AND - Site Assessment Workshops RESPONSIBLE AGENCY: Asian Neighborhood Design SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Workshops to assist nonprofit agencies assess their need for facility renovations. ACTIVITY LOCATION: 461 Bush Street	/		COMP SUBR	ACCOMPLISHMENTS: Workshops provided.	8000.00	8000.00
20.24	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: SC - Technical Assistance for Nonprofits RESPONSIBLE AGENCY:	/		UND SUBR	ACCOMPLISHMENTS: Provided assistance to several nonprofits.	69083.00	0.00
PAGE TOTALS:						76083.00	8000.00



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 895MC060016			Period Covered: From: 02/01/95 To: 01/31/96		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds Budgeted	CDBG Funds Expended Period	
a	b	c	d	e	f	g	h	
20.24	Support Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Funds available to provide assistance and capacity-building needed by nonprofit agencies. ACTIVITY LOCATION: 70 Tenth Street							
20.25	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: NFTE - Youth Entrepreneurship Plan RESPONSIBLE AGENCY: National Foundation for Teaching Entrepre. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Development of entrepreneurship program to assist youth. ACTIVITY LOCATION: 404 Bryant Street	/		COMP SUBR	ACCOMPLISHMENTS: Program developed.	25000.00	23172.00	
20.26	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: PHDC-Mission Bay Affir. Action Plan RESPONSIBLE AGENCY: Potrero H111 Community Development Corp. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Development of plan to incorporate M/WBE	/		COMP SUBR	ACCOMPLISHMENTS: Plan completed in late 1994, final expenditures made in early 1995.	2263.00	2261.00	

Summary of Activities  
Grantees Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95KC060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CBRG Funds Expended Period					
a	b	c	d	e	f	g	h				
20.26	participation in Mission Bay development. ACTIVITY LOCATION: 1060 Tennessee Street	/									
20.27	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: SFMC/LYRIC - Planning for Youth Center RESPONSIBLE AGENCY: San Francisco Women's Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Development of plan to establish youth center. ACTIVITY LOCATION: 3543 - 18th Street	/		COMP SUBR	ACCOMPLISHMENTS: Plan completed in late 1994. Final expenditures made in early 1995.	18625.00	8459.00				
20.28	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: BHHC - Earthquake Plan RESPONSIBLE AGENCY: Bernal Heights Housing Corporation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Preparation of emergency earthquake plan to assist community agencies. ACTIVITY LOCATION: 515 Cortland Avenue	/		COMP SUBR	ACCOMPLISHMENTS: Plan prepared.	3946.00	3946.00				
20.29	20 - Planning	/		COMP	ACCOMPLISHMENTS:	2411.00	2411.00				
PAGE TOTALS:						24982.00	14816.00				

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: B95RC000016			Period Covered: From: 02/01/95 To: 01/31/96		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	Funds Expended Period	
a	b	c	d	e	f	g	h	
20.29	REGULATION CITATION: 570.205 PROJECT NAME: TODCO/Planning Project RESPONSIBLE AGENCY: Tenants and Owners Development Corp. SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Preparation of study on South of Market area. ACTIVITY LOCATION: 230 4th Street			SUBR	study completed.			
20.30	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Native Americans Needs Plan RESPONSIBLE AGENCY: Indian Center for all Nations SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Study to assess the needs of the local Native American population. ACTIVITY LOCATION: 3004 - 16th Street	/		UND SUBR	ACCOMPLISHMENTS: Study not yet begun.	25000.00	0.00	
20.31	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: SOMF - Business Incubator Plan RESPONSIBLE AGENCY:	/		UND SUBR	ACCOMPLISHMENTS: Project underway and expected to be completed in 1996.	15000.00	0.00	

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 895K060016			Period Covered: From: 02/01/95 To: 01/31/96		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	Budgeted	CBG Funds Expend Period	
a	b	c	d	e	f	g	h	
20.31	South of Market Foundation SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Joint project with San Francisco Renaissance to develop small business incubator in South of Market area. ACTIVITY LOCATION: 965 Mission Street							
20.32	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: SFR - SEED Technical Assistance RESPONSIBLE AGENCY: San Francisco Renaissance SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Study of the long-term results of persons starting micro-enterprises. ACTIVITY LOCATION: 404 Bryant Street	/		COMP SUBR	ACCOMPLISHMENTS: Completed.	42500.00	42500.00	
20.50	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Area Planning Projects RESPONSIBLE AGENCY: San Francisco Redevelopment Agency SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Project planning and environmental impact	/		UND SUBR	ACCOMPLISHMENTS: Conducted planning studies on areas indicated.	1767610.00	1679399.00	
PAGE TOTALS:						1810110.00	1721899.00	

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95WC060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period				
a	b	c	d	e	f	g	h				
20.50	reports for Golden gateway, proposed GSA building, Hunters Point Shipyard, Transbay terminal, Bernal Heights, Treasure Island, and South Bayshore.  ACTIVITY LOCATION: 770 Golden Gate Avenue	/									
20.51	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Economic Development Planning RESPONSIBLE AGENCY: San Francisco Redevelopment Agency SUBRECIPIENT: Public  ACTIVITY DESCRIPTION: [SFRA Program Income] Planning and technical assistance related to economic development.  ACTIVITY LOCATION: 770 Golden Gate Avenue	/		UND SUBR	ACCOMPLISHMENTS: Planning and technical assistance under way.	123272.00	72675.00				
20.52	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Chinatown Economic Development Plan RESPONSIBLE AGENCY: SFRA/Chinatown Economic Development Corp. SUBRECIPIENT: Private  ACTIVITY DESCRIPTION: [SFRA Program Income funded] Preparation of economic development plan to revitalize small businesses in Chinatown.	/		UND SUBR	ACCOMPLISHMENTS: Study underway and expected to be completed in 1996.	95182.00	68258.00				
PAGE TOTALS:						218454.00	140933.00				

Summary of Activities  
 Grant Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco		Grant Number: B99K060016		Period Covered: From: 02/01/95 To: 01/31/96					
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CBRG Funds Expended Period		
a	b	c	d	e	f	g	h		
20.52	ACTIVITY LOCATION: 770 Golden Gate Avenue	/		UND SUBR					
20.60	20 - Planning REGULATION CITATION: 570.205 PROJECT NAME: Technical Assistance Pool Program RESPONSIBLE AGENCY: Mayor's Office of Community Development SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Fund available for planning and technical assistance projects during program year. ACTIVITY LOCATION: 25 Van Ness Avenue	/		UND SUBR	ACCOMPLISHMENTS: Remaining funds available for future projects.	88682.00	0.00		
21.100	21A - General Management, Oversight, and Coordination REGULATION CITATION: 570.206 PROJECT NAME: CBRG Program Administration RESPONSIBLE AGENCY: Mayor's Offices-Housing & Community Develop. SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Administration of CDBG Entitlement for San Francisco. ACTIVITY LOCATION: 25 Van Ness Avenue	/		UND PT SUBR	ACCOMPLISHMENTS: Administered the CDBG Entitlement Program for San Francisco.	3147488.00	2730952.00		
21.150	21 - Program Administration REGULATION CITATION: 570.206	/		UND SUBR		145896.00	125791.00		
PAGE TOTALS:						3382066.00	2855743.00		

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: B95MC060016			Period Covered: From: 02/01/95 To: 01/31/96		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Net Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	Funds Expended Period	
a	b	c	d	e	f	g	h	
21.150	PROJECT NAME: Disability Program Unit  RESPONSIBLE AGENCY: Mayor's Office of Community Development  SUBRECIPIENT: Public  ACTIVITY DESCRIPTION: Administration and management of Americans With Disabilities Act (ADA) elements of CDBG Program.  ACTIVITY LOCATION: 25 Van Ness Avenue							
21.200	21 - Program Administration REGULATION CITATION: 570.206  PROJECT NAME: Legal Services for CDBG Program  RESPONSIBLE AGENCY: City Attorney's Office  SUBRECIPIENT: Public  ACTIVITY DESCRIPTION: Provide legal services for CDBG Program.  ACTIVITY LOCATION: Fox Plaza, Civic Center	/		UND SUBR	ACCOMPLISHMENTS: Provided administration of ADA elements of CDBG Program.  ACCOMPLISHMENTS: Provided legal services.	21174.00	6055.00	
21.210	21 - Program Administration REGULATION CITATION: 570.206	/		COMP SUBR	ACCOMPLISHMENTS: Provided environmental review services.	42243.00	42243.00	
PAGE TOTALS:						63417.00	48298.00	

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 895K060016			Period Covered: From 02/01/95 To: 01/31/96		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	Funds Expended Period	
a	b	c	d	e	f	g	h	
21.210	PROJECT NAME: Environmental Review RESPONSIBLE AGENCY: Department of City Planning SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Provide environmental review services for CDBG Program. ACTIVITY LOCATION: 1660 Mission Street							
21.220	21 - Program Administration REGULATION CITATION: 570.206 PROJECT NAME: Environmental Review RESPONSIBLE AGENCY: Alice Miller/Environmental Reviews SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide environmental review services for CDBG Program. ACTIVITY LOCATION: 25 Van Ness Avenue	/		UND SUBR	ACCOMPLISHMENTS: Provided environmental review services.	55000.00	37238.00	
21.230	21 - Program Administration REGULATION CITATION: 570.206 PROJECT NAME: Financial Audit Services RESPONSIBLE AGENCY: Calvin Louie, CPA SUBRECIPIENT: Private	/		UND SUBR	ACCOMPLISHMENTS: Conducted financial audits of CDBG grant recipients.	120000.00	37466.00	

PAGE TOTALS:

175000.00 | 74704.00



Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95K0200016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	DBG Funds Expended Period				
a	b	c	d	e	f	g	h				
21.230	ACTIVITY DESCRIPTION: Provide financial auditing services. ACTIVITY LOCATION: 838 Grant Avenue	/									
21.250	21F - Submissions or Applications for Federal Programs REGULATION CITATION: 570.206 PROJECT NAME: Enterprise Community Benchmark Project RESPONSIBLE AGENCY: Support Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Assist low income neighborhoods with benchmarking necessary to complete Enterprise Community applications. ACTIVITY LOCATION: 70 Tenth Street	/		COMP SUBR	ACCOMPLISHMENTS: Assistance provided to low income communities.	23403.00	23403.00				
21.260	21F - Submissions or Applications for Federal Programs REGULATION CITATION: 570.206 PROJECT NAME: Continuum of Care Project RESPONSIBLE AGENCY: Mayor's Office of Community Development SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Preparation of Continuum of Care Project plan and application for homeless funds.	/		COMP HOML SUBR	ACCOMPLISHMENTS: Proposal submitted and approved for funding. Expenditures include costs incurred by Traveler's Aid of San Francisco.	207469.00	141675.00				
PAGE TOTALS:						230872.00	165078.00				

Summary of Activities  
Grantee Performance Report  
Community Development Block Grant Program

Name of Grantee: City and County of San Francisco			Grant Number: 89SK060016			Period Covered: From: 02/01/95 To: 01/31/95		
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	Funds Expended Period	
a	b	c	d	e	f	g	h	
21.260	ACTIVITY LOCATION: 25 Van Ness Avenue	/						
21.300	21B - Indirect Costs REGULATION CITATION: 570.206 PROJECT NAME: Indirect Costs for CDBG Program RESPONSIBLE AGENCY: CCSF Controller's Office SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Provide financial and auditing services for CDBG Program. ACTIVITY LOCATION: 217 Stevenson Street	/		UND SUBR	ACCOMPLISHMENTS: Provided financial and auditing services.	190000.00	66495.00	
21.400	21D - Fair Housing Activities (Subject to 20% Admin. Cap) REGULATION CITATION: 570.206 PROJECT NAME: Fair Housing Counseling RESPONSIBLE AGENCY: SF Human Rights Commission SUBRECIPIENT: Public ACTIVITY DESCRIPTION: Provide fair housing counseling services for CDBG Program. ACTIVITY LOCATION: 25 Van Ness Avenue	/		COMP SUBR	ACCOMPLISHMENTS: Provided fair housing counseling services.	223000.00	223000.00	
21.410	21D - Fair Housing Activities (Subject to 20% Admin. Cap)	/		COMP SUBR		25000.00	25000.00	
PAGE TOTALS:						438000.00	314495.00	

Summary of Activities  
 Grants Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco				Grant Number: B95MC060016				Period Covered: From: 02/01/95 To: 01/31/96			
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	Budgeted	CDBG Funds Expended Period				
a	b	c	d	e	f	g	h				
21.410	REGULATION CITATION: 570.206 PROJECT NAME: Fair Housing Counseling Services RESPONSIBLE AGENCY: Independent Living Resource Center SUBRECIPIENT: Private ACTIVITY DESCRIPTION: Provide counseling services and investigation of discrimination in housing. ACTIVITY LOCATION: 70 Tenth Street										
22.0	22 - Unprogrammed Funds PROJECT NAME: Contingency Account/Unprogrammed Funds RESPONSIBLE AGENCY: Mayor's Office of Community Development SUBRECIPIENT: Public ACTIVITY DESCRIPTION: The Contingency Account/Unprogrammed Funds available for capital or unallocated funds available for future programs. ACTIVITY LOCATION: 25 Van Ness Avenue	02/95		UND SUBR		833443.34	0.00				
ACCOMPLISHMENTS: Provided fair housing counseling services.											
ACCOMPLISHMENTS: Budgeted funds are available for future program year allocations.											
GRAND TOTALS:						65656454.66	41912142.33				

Financial Summary  
 Grantee Performance Report  
 Community Development Block Program

U.S. Department of Housing and Urban Development  
 Office of Community Planning & Development

OMB Approval No. 2506-0006(Exp. 3/31/93)

1. Name of Grantee City and County of San Francisco	2. Grant Number B95MC060016	3. Reporting Period From 02/01/95 To 01/31/96
--	--------------------------------	--

Part I: Summary of CDBG Resources

1. Unexpended CDBG funds at end of previous period	20,729,362.00
2. Entitlement Grant from form HUD-7082	26,984,000.00
3. Surplus Urban Renewal Funds	881,009.87
4. Section 108 Guaranteed Loan Funds(Principal Amount)	0.00
5. Program income received by:	
a. Revolving Funds	37,500.00
b. Other (identify below)	1,748,128.42
Subrecipient (Column B)	15,276,454.37
Total Program Income (sum of columns a and b)	17,062,082.79
6. Prior Period Adjustments (if negative, enclose in brackets)	0.00
7. Total CDBG Funds available for use during this report period	65,656,454.66

Part II: Summary of CDBG Expenditures

8. Total expenditures reported on Activity Summary	41,912,142.33
9. Total expended for Planning & Administration	5,823,891.81
10. Amount subject to Low/Mod Benefit Calculation	36,088,250.52
11. CDBG funds used for Section 108 principal & interest payments	0.00
12. Total expenditures (line 8 plus line 11)	41,912,142.33
13. Unexpended balance (line 7 minus line 12)	23,744,312.33

Part III: Low/Mod credit This Reporting Period

14. Total Low/Mod credit for multi-unit housing expenditures	4,214,731.00
15. Total from all other activities qualifying as low/mod expenditures	29,120,059.52
16. Total (line 14 plus line 15)	33,334,790.52
17. Percent benefit to low/mod persons (line 16 divided by line 10 this reporting period)	92.3 %

Part IV: Low/Mod Benefit for Multi-Year Certifications (Complete only if certification period includes prior years)

Program years (PY) covered in certification PY 95 PY 96 PY 97	
18. Cumulative net expenditures subject to program benefit calculation	36,088,250.52
19. Cumulative expenditures benefiting low/mod persons	33,334,790.52
20. Percent benefit to low/mod persons (line 19 divided by line 18)	92.3 %

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form HUD-4949.3(11/24/92)  
 ref Handbook 6510.2

Financial Summary  
 Grantee Performance Report  
 Community Development Block Program

U.S. Department of Housing and Urban Development  
 Office of Community Planning & Development

OMB Approval No. 2506-0006(Exp. 3/31/93)

Part V: For Public Service (PS) Activities Only:  
 Public Service CAP Calculation

21. Total PS expenditures from column h, form HUD 4949.2a	5,052,611.93
22. Total PS unliquidated obligations from column r, from HUD 4949.2a	535,733.00
23. Sum of line 21 and line 22	5,588,344.93
24. Total PS unliquidated obligations reported at the end of the previous reporting period.	538,960.00
25. Net obligations for public services (line 23 minus line 24)	5,049,384.93
26. Amount of Program Income received in the preceding program year	16,016,654.00
27. Entitlement Grant Amount (from line 2)	26,984,000.00
28. Sum of lines 26 and 27	43,000,654.00
29. Percent funds obligated for Public Service Activities (line 25 divided by line 28)	11.7 %

Part VI: Planning and Program Administration Cap Calculation

30. Amount subject to planning and administrative cap (grant amount from line 2 plus line 5)	44,046,082.79
31. Amount expended for Planning & Administration (from line 9 above)	5,823,891.81
32. Percent funds expended (line 31 divided by line 30)	13.2 %

LINE 1: UNEXPENDED FUNDS NARRATIVE

LINE 5a: PROGRAM INCOME NARRATIVE

Program income earned during the 1995 Program Year came from four primary sources:

- 1) Repayments from small business revolving loan programs;
- 2) Land sales and rents collected by the SF Redevelopment Agency;
- 3) Repayments from housing development loans; and
- 4) Rent collected by housing development corporations from CDBG-funded housing developments.

Other Program Income

Activity No.	Description	Grantee	Subrecipient
07.100	Rent/Lease income	0.00	338.00
07.200	Land sales, rent	0.00	86,314.00

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Financial Summary  
Grantee Performance Report  
Community Development Block Program

U.S. Department of Housing and Urban Development  
Office of Community Planning & Development

OMB Approval No. 2506-0006(Exp. 3/31/93)

07.300	Rent/Lease income	0.00	113,443.00
07.400	Land sales, rent	0.00	1,092,491.00
07.500	Land sales, rent	0.00	2,068,288.00
14.451	Rental income	0.00	455,400.00
14.4515	Rental income	0.00	159,153.00
14.4516	Rental income	0.00	78,765.96
14.4517	Rental income	0.00	174,802.58
14.4518	Rental income	0.00	116,196.00
14.4519	Rental income	0.00	80,052.96
14.4520	Rental income	0.00	55,729.87
14.4530	Rental income	0.00	105,362.00
14.4531	Rental income	0.00	207,128.00
14.4532	Rental income	0.00	251,302.00
14.4533	Rental income	0.00	153,250.00
14.4534	Rental income	0.00	142,796.00
14.4535	Rental income	0.00	275,107.00
14.4536	Rental income	0.00	414,780.00
14.4537	Rental income	0.00	1,547,808.00
14.4538	Rental income	0.00	1,392,540.00
14.4539	Rental income	0.00	299,963.00
14.4541	Rental income	0.00	360,153.00
14.4542	Rental income	0.00	393,329.00
14.4543	Rental income	0.00	360,137.00
14.4545	Rental income	0.00	350,532.00
14.4546	Rental income	0.00	319,967.00
14.4547	Rental income	0.00	34,692.00
14.4548	Rental income	0.00	691,428.00
14.4550	Rental income	0.00	101,915.00
14.4551	Rental income	0.00	63,993.00
14.4552	Rental income	0.00	65,432.00
14.4553	Rental income	0.00	87,944.00
14.4554	Rental income	0.00	30,128.00
14.4555	Rental income	0.00	63,794.00
14.4556	Rental income	0.00	50,705.00
14.4557	Rental income	0.00	30,543.00
14.4558	Rental income	0.00	12,945.00
14.4559	Rental income	0.00	31,725.00
14.4560	Rental income	0.00	35,684.00
14.4561	Rental income	0.00	142,224.00
14.4562	Rental income	0.00	271,143.00
14.4570	Rental income	0.00	157,029.00
14.4571	Rental income	0.00	211,413.00
14.4572	Rental income	0.00	802,870.00
14.4573	Rental income	0.00	98,890.00
14.4574	Rental income	0.00	246,066.00
14.4575	Rental income	0.00	44,338.00
14.4576	Rental income	0.00	606,177.00
14.4577	Rental income	0.00	69,215.00
14.500	Loan repayments	668,981.19	0.00
18.500	Misc. income	843,258.99	0.00
18.606	Misc. income	0.00	271,033.00
21.100	Misc. income	235,888.24	0.00
Total		1,748,128.42	15,276,454.37

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Activity Numbers Starting with "\*" are old Activities  
not on this program year's Activity Summary.

GPR HANDBOOK APPENDIX 3: ITEM E CALCULATION OF BALANCE OF UNPROGRAMMED FUNDS

Unprogrammed funds/contingency account balance includes  
approximately \$109,402 not allocated from new Entitlement funds  
plus another \$724,041.34 recaptured both from projects which  
were completed under-budget and projects which were cancelled.

D. RECONCILIATION OF LINE(S) OF CREDIT (LOC) AND CASH BALANCES  
TO UNEXPENDED BALANCE OF CDBG FUNDS SHOWN ON GPR

Complete the following worksheet and submit with the attachment:

UNEXPENDED BALANCE SHOWN ON GPR 23,744,312.33  
(line 13 of HUD 4949.3)

ADD:

LOC balance(s) as of GPR Date	32,278,580.07
Cash on Hand:	
Grantee Program Account	1,624,431.00
Subrecipients Program Accounts	0.00
Revolving Fund Cash Balances	322,811.00
Section 108 Accounts	0.00
(in contract)	

SUBTRACT:

Grantee CDBG Program Liabilities	
(include any reimbursements due to	
the Grantee from program funds)	( 1,625,132.50)*
Subrecipient CDBG Program Liabilities	
(same instructions as above)	( 8,856,377.24)*

TOTAL RECONCILING BALANCE: 23,744,312.33

UNRECONCILED DIFFERENCE: 0.00

\* When grantees or subrecipients operate their programs on a  
reimbursement basis, any amounts due to the grantees or  
subrecipients should be included in the Program Liabilities.



REHABILITATION ACTIVITIES  
Grantee Performance Report  
Community Development Block Grant Program

OMB Approval No. 2506-0006(exp. 3/31/93)

Name of Grantee City and County of San Francisco	Grant Number B95MC060016	Program Year From 02/01/95 To 01/31/96	
All grantees must submit this form, whether or not they have CDBG funded rehabilitation programs.		Single-unit Activities (1 Unit)	Multi-unit Activities (2+ Units)
1. Check box only if grantee has no CDBG rehabilitation activities:			
2. Staffing: number of Staff-Years (FTE staff years to tenths)		3.0	16.0
3. Current Program Year Expenditures:			
Activity delivery costs from CDBG funds			
a. Staff costs: Amount expended in 2 above	198,431.00	14,461,905.47	
b. Other direct costs (not included in 4)	66,850.00	493,325.00	
4. Current Program Year Expenditures:			
For all projects (a+b+c below)		392,775.00	7,764,032.00
a. CDBG funds expended	392,775.00	4,192,176.00	
b. Other public(Federal,State,local) funds exp'd.	0.00	2,590,909.00	
c. Private funds expended	0.00	980,947.00	
5. Project/Units Rehabilitated/Committed			
a. Number of projects committed(multi-unit only)		17 Projects	
b. Number of units committed		7 Units	951 Units
6. Obligations: Amount obligated for projects/units committed in 5a and 5b			
a. CDBG funds obligated	462,402.00	22,969,760.00	
b. Other public(Fed.,State,local) funds obligated	0.00	8,761,924.00	
c. Private funds obligated	0.00	10,015,660.00	
7. Projects/Units Rehabilitated/Completed			
a. Number of projects completed(multi-unit only)		6 Projects	
b. Number of units completed		36 Units	327 Units
8. Cumulative Expenditures:			
a. CDBG funds expended	424,775.00	5,405,128.00	
b. Other public(Federal,State,local) funds exp'd.	392,775.00	4,192,176.00	
c. Private funds expended	32,000.00	1,212,952.00	
	0.00	0.00	

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REHABILITATION ACTIVITIES

Grantee Performance Report

Community Development Block Grant Program

OMB Approval No. 2506-0006(exp. 3/31/93)

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NARRATIVE OF COMPLETED REHABILITATION PROJECTS

Completed single-unit projects were primarily in the Christmas in April Program. Completed multi-unit projects resulted from projects of Tenderloin Neighborhood Development Corporation, Mission Housing Development Corporation, ASIAN, Inc., and Bernal Heights Housing Corporation.

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One-For-One Replacement Summary  
 Grantee Performance Report  
 Community Development Block Grant Program

Name of Grantee: City and County of San Francisco Grant Number: 859C000016 Period Covered: From: 02/01/95 To: 01/31/96

Part I: Low/Mod Housing Units Demolished/Converted										Part II: Replacement Units									
a. Activity No.	b. Activity Address	c. Date of Agreement	d. No. Units by Bedroom Size that were demol./converted					e. Replacement Address	f. Date Unit Available	g. No. of Units by Bedroom Size					Total	Total	Total	Total	Total
			0/1	2	3	4	5+			0/1	2	3	4	5+					
			0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0

## DISPLACEMENT SUMMARY

Grantee Performance Report  
U.S. Department of Housing  
and Urban Development  
Community Development Block Grant Program

OMB Approval No. 2506-0006(Exp. 3/31/93)

Name of Grantee City and County of San Francisco	Grant Number B959CD60016	Period Covered From 02/01/95 To 01/31/96
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## Low and Moderate Income Households Displaced During the Last Completed Year

Census Tract	Households residing in this census tract who were displaced					Households remaining in this census tract after displacement					Displaced households relocated to this census tract from another census tract				
	White Hispanic Origin	Black Hispanic Origin	Asian or Pacific Islander	Asian or Pacific Islander	American Indian or Alaskan Native	White Not Hispanic Origin	Black Not Hispanic Origin	Asian or Pacific Islander	Asian or Pacific Islander	American Indian or Alaskan Native	White Not Hispanic Origin	Black Not Hispanic Origin	Asian or Pacific Islander	Asian or Pacific Islander	American Indian or Alaskan Native
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

NO DISPLACEMENTS DURING 1995.

Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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**SOUTH OF MARKET FOUNDATION PACKAGED LOANS****1. Pacific Reproductive Services**

444 De Haro St., Suite 222  
San Francisco, CA 94107

The loan of \$175,000 to Pacific Reproductive Services will allow the company to expand to a second location. Currently, PRS has six employees; although the new location will not require duplication of all staff, at least three employees will be needed at the new site: a nurse practitioner, a client coordinator, and a lab technician. Additional personnel may be added as needed. This loan was approved by the Small Business Administration with an 84% guarantee; remaining funding will be provided by Bank of America.

<u>Jobs Created</u>	<u>Held by L/M</u>
Lab Technician	1

Followup: On January 8, 1996 the new lab technician started working which means a job was created.

**2. CTV Captioning**

170 Pacific Avenue, #50  
San Francisco, CA 94111

CTV Captioning requested a loan of \$70,000 to purchase equipment for captioning. The company, owned by a female head of household, provides deaf captioning services for television, video tapes, advertising, etc. As soon as the loan is funded, the company will be able to buy the equipment and will need additional staff to do the actual captioning. The number of new jobs created will depend upon the level of business contracts the owner is able to secure as a result of the company's greater capacity. This loan was guaranteed by the SBA at a 90% rate; Union Bank is financing the remaining 10%.

<u>Jobs Created</u>	<u>Held by L/M</u>
Real time Stenographers	2

Followup: In August 1995 two real time stenographers were hired. The volume of business has risen enough that the company needed two full-time stenographers. One Hispanic and one White hired.

**3. Achilles' Wheels**

1457 Chestnut St., Ste. 4  
San Francisco, CA 94123

The loan of \$50,000 to Achilles' Wheels will be used to cover start-up costs in opening a second location and to purchase an inventory-control accounting system. Achilles' Wheels sells and rents in-line skates and appropriate accessories. The owners have also instituted a city-wide roller hockey league. Although the loan has not yet been funded, the owners have gone ahead with their plans for the second store, as all approvals are in place. They have hired a manager for the store, and two co-managers at each of two other locations. This loan was approved by the Small Business Administration with a guaranty of 90% (\$45,000); the remainder of the funding will be supplied by commercial Bank of San Francisco.

<u>Jobs Created</u>	<u>Held by L/M</u>
Manager	1
Co-Manager	4
Total Jobs	5

**4. 330 Ritch Street**

360 Ritch Street  
San Francisco, CA 94107

330 Ritch Street received loans from the City of \$50,000 for equipment (Title IX), \$50,000 for an Enterprise Zone Working Capital loan, and \$15,000 for an Enterprise Zone Facade Loan. The money was needed to improve the facility, purchase kitchen equipment, and hire people to provide evening dinner and bar services. Our initial report stated that job creation would occur as the operation came closer to completion. The restaurant is now open every evening, and eight full-time jobs have been created. In addition, ten other employees work a 25-hour week. The three loans were approved by the National American Bank and the SFRA (EZ Loan), MOCD (EZ Facade Loan), and the Title IX Community Lending Committee (Title IX).

<u>Jobs Created</u>	<u>Held by L/M</u>
Cooks/Food Prep	6
Bar Manager	1
Assistant General manager	1
Waiters/Buspersons	5
Total Jobs	13

**5. Something Different**

1490 Sacramento Street  
San Francisco, CA 94109

Something Different received a loan from the SBA of \$60,000 under the Women's Pre-qualification Loan Program. This is a start-up business which will produce a children's wear mail-order catalog. The money will be used to produce the catalog, purchase some equipment, and add staff. After the loan was approved by the SBA, the owner hired a full-time office manager who will assist in customer service and order fulfillment. This will be the only job created in 1995. In 1996, as orders increase, she plans to hire a full-time office assistant. We consider the owner's job as "retained", as she did not have the funds available to operate the company without the loan. The loan was approved by the SBA with a 90% guaranty; the owner is still negotiating with potential bank lenders.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Office Manager	1

<u>Jobs Created</u>	<u>Held by L/M</u>
Owner	1

**6. Jupiter Red Eye Cafe and Deli**

1058 Folsom Street  
San Francisco, CA 94103

The loan of \$134,500 to Jupiter Red Eye Cafe and Deli will be used to cover start-up costs including working capital, leasehold improvements, inventory, and equipment. Jupiter Red Eye is replacing an older cafe at the same address, La Fe Cafe. When the loan is funded, the owner will be hiring at least three full-time employees and two part-time workers. These will include a cook, customer service assistant, and dishwasher. The business is located in the South of Market Redevelopment Project Area. The loan was approved by the Small Business Administration with a guaranty of 90% (\$121,050); the remainder of the funding is being negotiated with Bank of America. We are considering the owner as a "retained job", as she would not have been able to operate the cafe without the loan.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Owner	1

**7. Asimakapoulos Cafe**  
 288 Connecticut Street  
 San Francisco, CA 94107

The facade loan of \$15,000 to the Asimakapoulos Cafe will allow the owner to improve the outside of the building. An awning will be added, windows will be replaced, a sign will be installed, and there will be some exterior painting. The owners believe that a more visible sign and a more attractive appearance will result in increased business volume over time. However, the effect will be gradual and will not allow for immediate job creation. The owner hopes to add a waitperson as restaurant traffic increases. This loan was approved by MOCD under the Enterprise Zone Facade Loan Program.

<u>Jobs Created</u>	<u>Held by L/M</u>
Waitperson	1

**8. Esse Pink, Inc.**  
 2325 - 3rd St., Suite 209  
 San Francisco, CA 94107

The loan of \$150,000 to Esse Pink will allow the company to create two new jobs: production/design assistant and sewer. Esse Pink, a manufacturer of children's clothing, has been receiving more and larger orders which have outstripped the company's financial capacity to produce them. This loan will provide working capital to purchase material for inventory and will facilitate the purchase of additional equipment. As the company will now be able to accept this greater volume of larger orders, there will definitely be a need for more employees. Initially, the company president will fill these two new positions only, but she feels strongly that additional jobs will be created during the next year of operation. This loan was approved under the SBA's Women's Pilot Loan Program by First Interstate Bank, with an 85% guarantee from the SBA.

<u>Jobs Created</u>	<u>Held by L/M</u>
Production/Design Assist.	1
Sewer	1
Total Jobs	2

**9. Ascribe Communications, Inc.**  
 234 Front St., 2nd Floor  
 San Francisco, CA 94111

The loan of \$60,000 to the Ascribe Communications will allow the company to retain eleven positions and create one new job. The company had filed for bankruptcy under its new owner and would have gone out of business, losing eleven jobs. One of the employees, Holly Suzara, decided to purchase the assets, while maintaining all of the employees. In addition, Ascribe has hired an additional sales representative to handle an increased volume of orders. This loan was approved by the Bank of Canton under its Small Business Loan Program, with no City or other governmental guarantees.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Print Manager	1
Printer	1
Desk Top Publishing Design Mgr.	1
Accounting Manager	1
Accounting Clerk	1
Copy Manager	1
Copy Operator	2
Sales Representative	1
President	1
Court Reporting Manager	1
Total Jobs	11

Jobs Created

Sales Representative

1

**10. Paella La Movida**

3228 - 16th Street

San Francisco, CA 94110

The loan of \$100,000 to Paella La Movida will allow the start-up company to create two jobs, as well as retain two positions. PLM will operate a take-out paella cafe on 16th Street. As the loan has not yet been funded, the no jobs have been created, but the cafe will need a cook and kitchen assistant once it is open. Also, the owners could not have opened the company without the loan, so we consider the President (also a female head of household) and the Vice President as retained jobs. This loan was approved by the Small Business Administration with an 84% guarantee, with the remainder to be funded by Transpacific National Bank.

<u>Jobs Retained</u>	<u>Held by L/M</u>
President	1
Vice President	1
Total Jobs	2

**URBAN ECONOMIC DEVELOPMENT CORPORATION PACKAGED LOANS****1. Designer Knitwear International**

1700 Gough Street

San Francisco, CA 94109

DKI is a knitwear manufacturer of items made from cashmere, silk and other threads. With the assistance of UEDC, DKI was able to secure a loan from Citibank which was guaranteed by the Small Business Administration. The company is expanding after receiving the loan. UEDC assisted in the packaging of the loan request as well as providing financial planning strategies, and post-loan technical assistance.

<u>Created Jobs</u>	<u>Held by L/M</u>
Administrative Assistant	1
Knitters	3
Finisher	2
Linker	1
Total Jobs	7

**2. Anne Kirk Textile**

2125 Ingalls Ave.

San Francisco, CA 94124

Anne Kirk Textile is a company that provides textile design services and consultation. Also, the company is involved with silk screen printing on various types of fabric/materials. The company successfully secured financing for working capital and purchase of inventory. Two new jobs were created as a result of this loan. UEDC assisted the client with the preparation of the loan proposal and is currently providing post-loan technical assistance.

<u>Jobs Retained</u>	<u>Held by L/M</u>
General Manager	1

Jobs Created

Silk screen printer	1
Machine operator	1
Total Jobs	2

3. Smith Clock Co.

1833 Fillmore St.  
San Francisco, CA 94115

Smith Clock Co. is a company that provides antique clock repair services to the general public. The company is diversifying into retail as soon as the pending loan application with the bank is approved. The purposes of the loan are for working capital and purchase of equipment. One new job for an office assistant has been created in anticipation to the business diversification. UEDC assisted the client with the preparation of the loan proposal and is currently providing management technical assistance.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Office Assistant	1

4. Building Services Technicians

1555 Yosemite St., Ste. #3  
San Francisco, CA 94124

BST is a distributor of janitorial and building maintenance products and equipment. The company has experienced steady growth and is in need of working capital to increase the base level of inventory carried and to expand the product line. A new sales person will be needed very soon. The working capital proceeds will help the company meet current and future payables and retain the current sales employees. UEDC assisted in the packaging of the loan request as well as providing financial planning strategies to the company.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Sales	1

5. Minute Men Press

1275 Fairfax Avenue  
San Francisco, CA 94124

Minute Men Press is a company that provides printing and lithography services. Also, the company is involved with the packaging, swatches and other bindery of printed materials. The company was able to seek financing for working capital in 1994. Two new jobs were created in the present fiscal year as a long-term result of this loan. UEDC assisted the client with the preparation of the loan proposal and is currently providing post-loan technical assistance.

<u>Jobs Created</u>	<u>Held by L/M</u>
Pressman/Printer	1
Assembly/Packager	1
Total Jobs	2

6. Morning Fix

1008 Bush Street  
San Francisco, CA 94109

Morning Fix is a company that produces and retails deli and other food products to the public. Also, the company is involved with small scale catering of sandwiches within the City of San Francisco. The company successfully secured financing from a commercial bank this year for the purpose of working



capital. One job was retained as a result of this loan and another one will be created soon. UEDC assisted the client with the preparation of the loan proposal and is currently providing post-loan technical assistance.

<u>Jobs Retained</u>	<u>Held by L/M</u>
General Manager	1

**7. Quality Rental & Repairs**  
 1680 Evans Avenue  
 San Francisco, CA 94124

Quality Rental & Repairs is a company that provides rental services of various forms of construction equipment, tools and hardware to the general public. Also, the company is involved with the retail of construction and cleaning supplies. The company successfully secured financing for working capital and purchase of equipment. One new job was created as a result of this loan. UEDC assisted the client with the preparation of the loan proposal and is currently providing post loan technical assistance.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Yard Person	2
Counter Person	1
Total Jobs	3

<u>Jobs Created</u>	
Accounting	1

**8. Ummi & Amjad Enterprises, Inc.**  
 4512 - 3rd Street  
 San Francisco, CA 94124

Ummi & Amjad is a company that produces tamales and other food products for retail consumption and wholesale distribution. The company was able to seek financing for major leasehold improvement, purchase of equipment and working capital. Three new jobs were created as a result of this loan. UEDC assisted the client with the preparation of the loan proposal and is currently providing technical assistance.

<u>Jobs Created</u>	<u>Held by L/M</u>
Food Preparer	1
Counter Person	1
General Manager	1
Total Jobs	3

**9. SRK**  
 398 - 11th St., #3008  
 San Francisco, CA 94103

SRK is a nurse security escort service. It provides transportation to visiting nurses into various neighborhoods of San Francisco. The company is in need of at least two more vehicles and more office equipment to meet the increased demand for its services. Two new drivers will need to be hired. Additional contracts are being bid at this time. UEDC is assisting in the packaging of the loan request as well as providing financial planning strategies to the company.

<u>Jobs Created</u>	<u>Held by L/M</u>
Drivers	2

**10. Uptime Resources**

833 Market Street, #703  
San Francisco, CA 94103

Uptime Resources is a company that provides maintenance and repair services on computer laser printer toners and cartridges. Also, the company is involved with the distribution of various computer hardware and software. The company is looking for a working capital loan to purchase more parts inventory and purchase of equipment. Two new jobs will be created as a result of this loan. UEDC is assisting the client with the preparation of the loan proposal and providing technical assistance.

<u>Jobs Created</u>	<u>Held by L/M</u>
Administrative Asst.	1
Service/Production	1
Total Jobs	2

**11. Yogurt Expressions**

3801 Third Street  
San Francisco, CA 94124

Loretta Whittle, Owner, has expanded the operation of the business to include a lunch counter at the Southeast Community Facility to accommodate the students of the local CCSF Campus. This necessitated the hiring of two people to work the counter. One of the hires is a student of the school. UEDC has continuously worked with Ms. Whittle in post loan management and technical assistance since she received her loan from the San Francisco Redevelopment Agency.

<u>Jobs Created</u>	<u>Held by L/M</u>
Counterpersons	2

**ASIAN, INC. PACKAGED LOANS****1. Asian Pacific Entertainment, dba Club Bien Bien**

383 Bay Street  
San Francisco, CA 94133

Asian Pacific Entertainment, dba Club Bien Bien (CBB), a restaurant and night club (SIC No. 5812 - under Eating Places), is a privately-held California-based Partnership formed by Mr. Eric Chung, Mr. Patrick Au, and Mr. Anton Qiu.

CBB will offer both high quality services and an elegant atmosphere that appeal to business executives for dinner and dancing. The style of the bar lounge area will appeal to youthful socializing. The business operating hours are 4pm to 2am Monday through Sunday. The lower level will act as the restaurant and lounge area. The restaurant offers a menu of Chinese/Korean stir-fried and seafood entrees. The lounge area will serve dessert, small entrees, and beverages. The lower level can hold banquets and can be converted into a dancing area. The upper level will have eight to ten VIP rooms. Each room is equipped with audio and visual entertainment equipment.

CBB applied to obtain a loan for new equipment and working capital. On February 8, 1995, CBB sought to obtain \$50,000 from the City's Title IX Revolving Loan Program. The loan was approved on February 17 and was funded on March 17, 1995. The financial assistance from this loan program enabled CBB to create full time jobs.

<u>Jobs Created</u>	<u>Held by L/M</u>
Managers	3
Chef	1

Narrative on Job Creation/Retention

Assistant Manager	1
Waiter/Waitress	3
Bartender	2
Security	2
Total Jobs	12

T jobs were created. All the jobs were created on August 18, 1995, upon Grant Opening of CBB. Salary rates range from \$5.00 to \$10.00 an hour. On going on-the-job training will be provided, although upon hire, all employees are required to possess sufficient experience in their fields.

**2. Myoung Lee, D.D.S., Dental Office**

90 Woodacre Dr., Suite #101  
San Francisco, CA 94132

Myoung Lee, D.D.S., Dental Office is a general family dental practice (SIC #8021). It is a California-based sole proprietorship 100%-owned and operated by Myoung Lee.

Dr. Lee is well qualified to run her own dental practice. She received a D.D.S. degree from University of the Pacific School of Dentistry in June, 1994, and the Outstanding Resident Award in June, 1995. Before starting her own practice, Dr. Lee worked part-time as a general dentist at Peninsular Dental Office in Daly City. In return for use of another dentist's office space, Dr. Lee must pay 20% of her gross revenues. Dr. Lee offers her patients comprehensive services. Most of her clients are expected to be Koreans from throughout The Bay Area.

Dr. Lee came to us on 7/10/95 after seeing an article about ASIAN, Inc. in the Korea Times San Francisco. She was looking for a \$20,000 loan to purchase new dental equipment and tools. The loan proposal was submitted on 8/04/95 and was approved on 8/25/95. It closed on 9/08/95.

<u>Jobs Created</u>	<u>Held by L/M</u>
Owner	1

The Bank of Canton loan allowed Dr. Lee to create full-time self employment for herself.

**3. George Sacca dba Angel's Market**

1649 Castro Street  
San Francisco, CA 94114

Angel's Market, a grocery store (SIC no. 5411), is a California based sole proprietorship owned by Mr. George Sacca.

Angel's Market is a grocery store that currently provides grocery and food products ranging from canned goods, paper products, frozen foods and a small selection of delicatessen items. Mr. George Sacca applied to obtain a loan for equipment, inventory and working capital purposes. On August 23, 1995, Mr. George Sacca sought to obtain \$100,000 from SBA's Low-Doc Loan Program. The financial assistance from this loan program will also enable Angel's Market to create a job, as shown below and as supported by the company's projections that were submitted.

<u>Jobs Created</u>	<u>Held by L/M</u>
Owner	1

**4. Damon H. Lau dba Trans-Bay Trucking**

413 Gaven Street  
San Francisco, CA 94134

Trans-Bay Trucking, a trucking and transfer business (SIC No. 4212), is a California based sole proprietorship owned by Mr. Damon H. Lau. Since 1993, Trans-Bay Trucking has been providing quality transportation and transfer services to their customers in the greater Bay Area.

Mr. Damon H. Lau applied to obtain a loan for equipment and working capital purposes. On August 11, 1995, Mr. Damon H. Lau sought to obtain \$50,000 from Bank of Canton's Small Business/Professional Loan Program - Program Two. The financial assistance from this loan program will also enable Trans-Bay Trucking to retain a job and create a job (driver) in the future, as shown below and as supported by the company's projections that were submitted.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Owner	1

The driver position will be created in the future.

**5. Orocco Supper Club**  
3565 Geary Blvd.  
San Francisco, CA 94118

Orocco Supper Club is a supper club that offers quality East-West Cuisines and New Jazz (SIC #5812 & 5813). Azur Restaurant, Inc., DBA Orocco, is a California-based corporation 50% owned by Michael Tieu, 25% owned by Tien Chou and 25% owned by Mei Chou.

Orocco, which stands for Orient-Occident company, is an East-West supper club that will offer an integrative mix of East-West flavor thorough its food, music and ambiance. The food will be a mix of East Asian and European flavors, techniques and presentations.

The owners and key personnel bring a wealth of experience to this project. Michael Tieu was founder, owner and manager of the very successful restaurant, Crustacean. The chef, pastry chef and general manager also bring their expertise and experience in their respective fields. Michael Tieu and Tien-Fang and Mei Chou initially came to us on 12/20/94 after referral from a former Asian, Inc. client. The loan package was submitted to the Bank of Canton commercial Loan Program on 6/27/95. It was approved on 8/18/95 and close on 11/21/95.

<u>Jobs Created</u>	<u>Held by L/M</u>
General Manager	1
Chef	1
Pastry Chef	1
Sous Chef	1
Cooks	3
Dishwasher	2
Bar Manager	1
Bartender	2
Restaurant Manager	1
Waiters/Bussers	10
Hosts	2
Total Jobs	25

**6. Lisa Kharrazi, O.D.**  
1400 Irving Street  
San Francisco, CA 94122

Lisa Kharrazi is the sole owner of a full-scope optometric practice offering affordable and state-of-the-art eyecare and eyewear in the Inner Sunset district of San Francisco.

Dr. Kharrazi's office has experienced incredible growth during the 2 1/2 years it has been in operation. She has averaged 480 new patients per year on top of the original patient base she brought from her last place of employment. Annual sales grew 53% in the first year and 27% in the second. With a minimum 16% growth expected in 1996, additional staff will be needed to cover the patient load. Rapid changes in the field of optometry and changing needs of the population require a constant upgrading of equipment and inventory to continue to provide cutting edge care. Dr. Kharrazi initially came to us in 10/12/95 after receiving one of our brochures in the mail. The loan package was submitted to Sumitomo Bank, Japantown Branch on 11/28/95. It was approved on 12/27/95 and closure is pending.

<u>Jobs Retained</u>	<u>Held by L/M</u>	<u>Not Avail. to L/M</u>
Office Administrator	1	
Optician		1

<u>Jobs Created</u>	
	1

**7. Paris Pastries**  
293 Bayshore Blvd.  
San Francisco, CA 94124

Paris Pastries is a wholesale bakery engaged in the manufacturing of French pastries, croissants and danish. It is a California based sole proprietorship 100% owned by Mr. Jean-Yves Charon.

Mr. Jean-Yves Charon founded Paris Pastries in 1988. The bakery engages in manufacturing of frozen croissants, danish, cakes, and tarts. Business revenues largely come from three areas: catering of corporate breakfast meetings, distribution to pastry shops, and distribution to hotels. Since its opening, Paris Pastries has been growing rapidly, especially in the cake and pastry division. In June, 1994 Mr. Charon decided to seek \$45,000 from the city's title IX Loan Program to finance the purchase of new production equipment.

The process of acquiring the funding was initiated on June 7, 1994. On July 15, 1994, Paris Pastries' loan proposal was submitted to San Francisco Redevelopment Agency for the consideration under the title IX Loan Program. On August 17, 1994, Paris Pastries was approved for \$45,000. The initial disbursement of \$20,000 took place on October 5, 1994. The initial funds were for the purchase of a cake-cutting machine. The remaining \$25,000 may be accessed by Paris Pastries for the purchase of new equipment within the next two years. The new machine enabled Paris Pastries to increase its production capacity. In addition, since the cake cutting machine was installed, sales continues to grow significantly which results in the following job creation.

<u>Jobs Created</u>	<u>Held by L/M</u>
Baker	1
Dishwashers	2
Total Jobs	3

**8. Bernal Books**  
401 Cortland Street  
San Francisco, CA 94110

Bernal Books, a retail bookstore (SIC 35942), is a California-based sole proprietorship 100% owned by Rachel Pepper.

Bernal Books is a community-oriented neighborhood bookstore which will tailor to the needs of Bernal Heights residents. It will do this not only by stocking an electric collection of books, but also by hosting literary events such as new book release parties, books discussion groups and author readings and signings. On 2/27/95, Ms. Pepper came to us looking for a loan of \$15,000 from the Bank of Canton Self-Reliance Loan Program to be used for working capital. The loan package was submitted to the Bank of

Canton on 3/10/95. It was approved on 3/31/95, and the funds were disbursed to Ms. Pepper's account on 4/10/95.

<u>Jobs Created</u>	<u>Held by L/M</u>
Owner	1

**9. FARSN, Inc.**  
870 Market St., #614  
San Francisco, CA 94102

Farsn, Inc., a mail-order business selling cosmetic hair tonic (SIC #2844), is a California corporation 100% owned and operated by Martin Shiang.

Farsn, Inc. markets Farsni hair tonic to the public through mail-order. Farsni is a unique blend of Chinese herbs and other natural ingredients which was developed in Taiwan as a cosmetic product. Mr. Shiang will initially market his product primarily to Chinese-Americans and then expand to the more mainstream American market. On 1/18/95, Mr. Shiang came to us looking for a loan of \$15,000 from the Bank of Canton Self-Reliance Loan Program to be used for start-up working capital. The loan package was submitted to the Bank of Canton on 3/10/95. It was approved on 3/29/95, and the funds were disbursed to Mr. Shiang's account on 4/07/95.

<u>Jobs Created</u>	<u>Held by L/M</u>
Owner	1

**10. Team Work Seafood**  
725 Leavenworth Street, #8  
San Francisco, CA 94109

Team Work Seafood is a wholesale seafood distributor engaged in the sale of shellfish and frozen seafood. It is a California based sole proprietorship 100% owned by Ms. Zhong Yin Liu (SIC#5146).

Having worked in the restaurant business for seven years, Ms. Zhong Yin Liu decided to enter the seafood distribution market in October, 1994. She believes that she will be able to use her connections in the industry to generate significant amount of sales. On January 25, 1995, Ms. Liu sought \$15,000 from Bank of Canton Self-Reliance Loan Program to help finance equipment purchase and working capital for her business. The funds would be used to purchase a standard industrial fiber glass fish tank and to purchase initial inventory. This financial assistance would allow Team Work Seafood to meet health standards and to have enough inventory to start. On March 7, 1995, the loan was submitted to Bank of Canton for consideration. On March 28, 1995 the loan was approved and funds were disbursed on April 7, 1995.

<u>Jobs Created</u>	<u>Held by L/M</u>
Owner	1

**11. Martin & Bamett**  
320 Fell Street  
San Francisco, CA 94102

Martin & Bamett, a small manufacturing company (SIC No. 2392), is a California based partnership owned jointly by Ms. Janette Martin and Ms. Jackie Bamett.

Martin & Bamett, established in San Francisco in 1994, manufactures, assembles and distributes buckwheat pillows to retailers and customers across the U.S. Martin & Bamett applied to obtain a loan for equipment, furniture & fixtures and for working capital purposes. On April 10, 1995, Martin & Bamett



sought to obtain \$50,000 from the City's Title IX Revolving Loan Program. the financial assistance from this loan program will also enable Martin & Barnett to retain and create jobs.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Production Assistant	1
<u>Jobs Created</u>	
Operations Assistant	1 (Projected based on future sales)

**12. Galleria Graphics**  
 1507 - 27th Avenue  
 San Francisco, CA 94122-3227

Galleria Graphics is a wholesaler of greeting cards (SIC #5112). It is a California-based sole proprietorship 100% owned and operated by Mr. Tony S. Antoun and his wife, Mary M. Antoun.

The Antouns plan to take a collection of eighty oil paintings which were given to them by a relative named Araxe Vilensky prior to her death in 1992. Most of the paintings are of flowers and nature scenes created in an "impressionistic" style. Because of the apparent quality of these paintings and after researching several avenues of making them available to the public, they decided to print them and sell them as greeting cards. Fifty-seven of the larger paintings have been appraised at over \$80,000. Four cards along with an album of images from the collection have been printed to show to retailers. Cards have been placed in gift shops at the Ritz-Carlton, the Four Seasons, the Fisherman's Wharf Ramada, and the Pacific Heights Presbyterian Hospital for test marketing and have sold rather well. The Antouns see a niche for their greeting cards. The Antouns initially came to us on 2/13/95 after referral from MOCD. They were looking for \$10,000 for start-up working capital. The loan package was submitted to the SEED Loan Program on 2/24/95. It was approved on 4/19/95 for \$5,000. It closed on 5/24/95.

<u>Jobs Created</u>	<u>Held by L/M</u>
Owner	1

**13. Cinema City**  
 1153 Taraval Street  
 San Francisco, CA 94116

Cinema City, a videotape rental store specializing in Chinese videos (SIC No. 7841), is a California-based sole proprietorship 100% owned by Ms. Xue Mei Zheng.

Cinema City is a videotape rental store which carries mainly Chinese series and Chinese movies in Cantonese and Mandarin. Customers can either purchase memberships which are good for a certain number of rentals over a 12-month period or may rent tapes individually. In addition to renting out videotapes, Cinema City also sells CD's and cassettes, as well as used videotapes. The business was started in December, 1994. On 4/20/95, Mrs. Zheng came to us looking for a loan of \$10,000 from the Bank of Canton Self-Reliance Loan Program to be used for working capital for business expansion. The loan package was submitted to the Bank of Canton on 6/12/95. It was approved on 7/13/95, and the funds were disbursed to Mrs. Zheng's account on 7/13/95.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Owner	1

**14. Jasvir S. Rana DBA Subway**  
 753 Polk Street  
 San Francisco, CA 94109

Subway is a sandwich shop franchise owned and operated by Mr. Jasvir S. Rana, under agreement with Doctor's Associates, Inc., a Florida Corporation.

Subway serves fresh sandwiches, salads, soups, potato chips and soft drinks. The breads used for the sandwiches are baked in the store each day. In addition to the fresh breads, they also bake fresh cookies. Subway uses different types of ingredients for their sandwiches. Subway franchises differentiation themselves from their competitors by offering fresh baked breads and by making their sandwiches right in front of their customers according to their requests. Mr. Jasvir S. Rana applied to obtain a loan for leasehold improvements and to purchase equipment. On May 2, 1995, Mr. Rana sought to obtain \$50,000 from Bank of Canton's Small Business Loan Program. The financial assistance from this loan program has enabled Mr. Rana to create four jobs. Mr. Rana's three employees hold the position of "sandwich artist." These positions were available to low/moderate income individuals. His employees did not need to possess any special skills since Mr. Rana provided on-the-job training for them. His employees were hired on July 18, 1995. The ethnicity of his employees include 1 Caucasian and 2 Filipino.

<u>Jobs Created</u>	<u>Held by L/M</u>
Owner	1
Sandwich Artists	3
Total Jobs	4

#### 15. The Zahn Group

190 Pamassus Avenue, Suite 5  
San Francisco, CA 94117

The Zahn Group, a business that provides marketing consultation and administrative assistance (SIC No. 8744), is a California-based sole proprietorship owned by Ms. Elyce R. Zahn.

The Zahn Group began in 1987 primarily as a marketing consultation business. In 1989, Ms. Zahn added contract work to their list of services and further expanded the following year by hiring field secretaries, Auto CAD designers and inspectors who only work on public works contracts. Currently, The Zahn Group primarily provides administrative assistance to their architecture, engineering and construction management clientele. The Zahn Group applied to obtain a loan for working capital purposes. On July 7, 1995, The Zahn Group sought to obtain \$30,000 from Bank of Canton's Small Business Loan Program. The financial assistance from this loan program will also enable The Zahn Group to retain a job.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Word Processor	1

#### 16. JLL Productions dba Turbo Productions

2565 Third Street, Suite 333  
San Francisco, CA 94107

JLL Productions, dba Turbo Productions is a full service design and manufacturing operation providing, on a wholesale level, to primarily nationally and internationally recognized companies (SIC #2331). JLL Productions was incorporated under California State Law on October 5, 1993, with a dba Turbo Productions (Turbo).

Turbo Productions offer many different styles of sportswear, from custom screen printed tee shirts to fashion, private label coordinates including headwear. Turbo is at a juncture where expansion is necessary to maintain efficient service ability to its existing and constantly growing customer base. The new expansion will enable them to aggressively pursue new business opportunities without jeopardizing any of the existing accounts. Thus, it will enable them to increase capacity and flexibility, increasing the company's market share. Turbo's customers are based mostly on the west coast, from Seattle to San Diego. On August 23, 1995, Turbo productions came to us looking for a loan of \$60,000 to finance



additional equipment purchase needed for expansion project. The loan package was submitted to the Sumitomo Bank on October 10, 1995. It was approved on December 8, 1995 and was closed on January 11, 1996.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Printing Producer	5

<u>Jobs Created</u>	
Printing Producer	4

**17. New Beauty**  
1607 Polk Street  
San Francisco, CA 94109

New Beauty is a full service beauty parlor (SIC No. 7231 & 7241). It is a California based sole proprietorship 100% owned and operated by Mr. Kenny Lee.

New Beauty will provide a full line of hair and beauty services, including fashion hair design, facial skin treatments, body slimming treatments, and bridal make-up and hair design. It will use the most up-to-date equipment, the top of the line professional hair care products such as Matrix, Paul Mitchell, and nexus, and famous skin products such as Sothy's, Robert Juan, and Nelly Vuyst from Paris. The professional products it uses in providing services at the salon are also available for sale to the public. On 10/12/95, Mr. Lee came to us looking for a loan of \$20,000 from Bank of Canton's Small Business Loan Program to be used for start-up working capital. The loan package was submitted to the Bank of Canton on January 4, 1996. It was approved on January 19, 1996 and was closed on January 22, 1996.

<u>Jobs Created</u>	<u>Held by L/M</u>
Owner	1
Skin Care Specialist	1
Total Jobs	2

**18. Kamikaze Sushi**  
3339 Steiner Street  
San Francisco, CA 94123

Kamikaze Sushi is a Japanese restaurant that features high quality Japanese food along with rock'n' Roll music, a bar and a high energy atmosphere. (SIC #5812). Americanese, Inc., dba Kamikaze Sushi, is a California-based corporation 60% owned by Ken Lowe. 20% owned by Timothy Zabrycki and 20% owned by Joseph Nucci. Mr. Lowe is the managing partner, whereas Mr. Zabrycki and Mr. Nucci are silent partners.

Kamikaze Sushi is an original, progressive restaurant concept which blends high quality Japanese food with Rock'n' Roll music and a colorful, fun, high energy atmosphere. Kamikaze Sushi will serve traditional Japanese food and sushi. Modern popular music will be played from a CD jukebox which will appeal to a target market of young urban professionals.

Ken Lowe originally came to us on 8/09/95 after seeing Asian, Inc.'s listing in the Entrepreneur's Guide to doing Business in S.F. The loan package was submitted to the Bank of Canton Small Business Loan Program on 9/13/95. It was approved on 10/11/95 and closed on 10/17/95.

<u>Jobs Created</u>	<u>Held by L/M</u>	<u>Not Held by L/M</u>
Owner		1
Chef	4	
Dishwasher	1	
Total Jobs	5	1

**Mission Economic Development Association Packaged Loans****1. Yachigusa-Ryu Jutsu**

3440 20th Street #101  
San Francisco, CA 94110

Yachigusa-Ryu Jutsu is a martial arts school owned by Gary Moro, a retired police officer injured in the line of duty. For the past few years, Gary has been teaching children of all ages the arts of Aiki-Jutsu, Jujutsu, and Karate, from his garage turned studio. He relocated his studio to a space on the corner of 15th and Mission. Gary requested MEDA's assistance in acquiring a loan for working capital and to purchase equipment for the studio. A loan request to Mission Area Federal Credit Union for \$10,000 was approved using Gary's parents as guarantors.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Owner	1

**2. Winning Colors**

124 Romain Street  
San Francisco, CA 94114

Winning colors is a small woman-owned painting business. The business has been growing slowly, but the proprietor has been generating a very low income for herself and working as a contractor for other businesses to make ends meet. The size of her own contracts has been growing steadily, however, and she has secured her largest contract to date to paint the Altamont Hotel, a renovation project in the Mission sponsored by Mission Housing Development Corporation. In order to fulfill this \$70,000 contract, she needed a \$10,000 working capital loan to start the job and finance her receivable. MEDA was able to help her secure this loan, enabling her to take the contract and make her business strong enough to support her full-time.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Painter	1

**3. Tony's Janitorial**

5234 Mission Street  
San Francisco, CA 94112

Tony's Janitorial is a small janitorial service that first approached MEDA for technical assistance in bidding for contracts. Our procurement specialist assisted the principal in bidding for contracts in a cost effective manner and he business saw a dramatic increase in its work load. Because of this increase the principal utilized MEDA to pursue financing to carry out these contracts, namely to buy equipment and hire five (5) new janitors. In the process of preparing a package for Mission Area Federal Credit Union, we discovered that the principal's status as a co-signer on a relative's mortgage made him ineligible for a new loan. This status as co-signer was only to obtain the loan and the relative has never needed help in making payments. For this reason MEDA will continue working with the principal to release him from this unnecessary liability and continue to expand his business. Meanwhile, the business has been able to obtain the necessary equipment and hire five (5) new employees to fulfill its contracts.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Manager	1

<u>Jobs Created</u>	
Janitors	5

**4. Signature Services**

601 Potrero Ave., #4  
San Francisco, CA 94110

Signature Services is a small woman-owned janitorial business based in the owner's home. The owner, who hires and trains several low-income women on a contract basis, needed a small loan of working capital to increase her marketing efforts. Her business presently does not yield enough profit to meet all of her living expenses by itself; she has relied on family and roommates. Because she demonstrated growth in her business and a network of interested potential clients, MEDA was able to secure a loan of \$5,000 for her through the Bank of Canton's Neighborhood Self-Reliance Program. This loan will enable her to devote more time to developing her client base while covering all of her present clients. This loan was approved and disbursed in June of 1995 and results in the retention of one full-time job.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Janitor	1

**5. Sergio Pezzutti**

485 Scott St. #1  
San Francisco, CA 94117

Sergio Pezzutti is an artist who, with his wife, creates original silk-screened and handpainted clothing. They have been trying to sustain themselves with this business but cannot manufacture the items quickly enough to meet the demand. They have relied heavily on family support to make a living. They came to MEDA seeking a loan of \$15,000 to purchase silkscreening equipment and cut down costly outside silkscreening services.

MEDA packaged this loan for the Bank of Canton's Neighborhood Self-Reliance Program. With the approval and closure of this loan in May of 1995, the couple has been able to purchase the silkscreening equipment and stay solvent in this business.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Artist	1
Sales Manager	1
Total Jobs	2

**6. Rincon Latino**

2729 Mission St. #2  
San Francisco, CA 94110

Rincon Latino is a Salvadoran cafeteria counter in an international food complex in the Mission. The owner came to MEDA with the idea of opening her own food service business, but was not prepared to secure a site of her own and make necessary leasehold improvements to conform to City health codes. MEDA staff worked with her to refine her business plans and to identify other options for operating a business. With MEDA's help she was able to secure a space in this food complex, which was already equipped to meet food service requirements. The business is open and currently has 4 workers.

<u>Jobs Created</u>	<u>Held by L/M</u>
Cook/Counter Staff	4

**7. Pioneer Roofing Organization (PRO)**

327 Vernon Street  
San Francisco, CA 94132

Pioneer Roofing Organization is a Hispanic certified roofing company. It is a fast-growing partnership which employed 15 roofers prior to obtaining a loan through MEDA. Although this company has been

successful in obtaining contracts from the City of San Francisco and other counties and school districts, it was having trouble performing on contracts because of insufficient cash flow. In 1994, PRO was also in danger of closing down entirely and laying off all its employees if it could not obtain the necessary capital to fulfill its contract requirements. The Bank of Daly City was willing to grant PRO a line of credit for \$25,000 which was not sufficient to meet cash flow needs. We determined that the company needed \$100,000, and we approached the City for a \$75,000 guarantee to enable the Bank to grant a \$100,000 line of credit.

After the loan was approved, the owner hired five roofing apprentices. The jobs, which included training, were offered to low/mod income persons. The company was also able to retain the existing 15 roofers who were currently on payroll. Later in the year, the company was able to hire an additional seven roofers as a result of the increased contracts enabled by the loan.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Roofing Journeymen	15
<u>Jobs Created</u>	<u>Held by L/M</u>
Apprentice Roofers	12

#### **8. Pascual's Upholstery and Pascual's Furniture**

155 De Haro Street  
San Francisco, Ca 94103

Mr. Pascual Huizar owns two separate but related businesses. In one he upholsters furniture and crates custom furniture. In the other, he sells completed furniture pieces as a retail shop. As his work site and main office become too small for his growing business and his orders were becoming delayed, he began to look for new sites available at the reasonable cost. MEDA's assistance was needed to secure a loan for this expansion, to enable him to maintain his operations and grow in San Francisco. MEDA was able to place a successful loan guaranty arrangement with the Mission Area Federal Credit Union and the Citywide Loan Program. Mr. Huizar was unable to qualify for conventional financing as a landlord dispute in the previous year had temporarily impeded his cash flow. The total loan was closed in March for \$75,000 and will enable the creation of 2 1/2 jobs as well as the retention of 8 jobs. In June Mr. Huizar was able to hire a receptionist, a carpenter, and an upholsterer, all full time employees, as well as two part-time sales people. In October, he was able to convert one of the sales people to full time.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Carpenters	4
Store Manager	1
Upholsterers	2
Proprietor	1
Total Jobs	8
<u>Jobs Created</u>	
Receptionist	1
Carpenter	1
Upholsterer	1
Sales	1
Total Jobs	4

#### **9. Osprey Seafood of California, Inc.**

Pier 33  
San Francisco, CA 94111

Osprey Seafood is a distributor of high quality seafood to the finer restaurants in the Bay Area. Due to insurance coverage misreporting by former insurance agents, the company had to make high premium payments which disrupted cash flow. These problems have been resolved, however the business is

unable to qualify for a bank loan. MEDA assisted the owner to pursue his expansion plans with the help of a Citywide loan of \$60,000. The loan will enable him to purchase refrigeration equipment and office equipment which will increase his capacity to serve clients and conduct efficient marketing. This will enable the hiring of two additional drivers as well. The loan will also include working capital to help the owner finance receivables more efficiently and to improve the overall cash flow pattern of the company.

As of July, 1995, when the loan was disbursed, the owner hired his first new driver. In August he hired a full-time cutter, and in November he hired a part-time cutter.

<u>Jobs Created</u>	<u>Held by L/M</u>
Driver	1
Cutter	1
Cutter	<u>.5</u>
Total Jobs	2.5

**10. Nuts About You, Inc.**  
325 Hayes Street  
San Francisco, CA 94102

Nuts About You, Inc. is a candy retail store that has two locations, one at the above address and another in the Embarcadero Center in downtown San Francisco. The business was a sole proprietorship for the past 13 years under the stewardship of Ms. Bonnie Boren, then became a corporation with the addition of Ms. Judith Auda in November of 1993. They are the only two shareholders. The business relies on its holiday sales and needed a \$25,000 line of credit to finance inventory purchases for this holiday season. The business lacked the equipment or other assets which could serve as collateral to secure a loan with, and requested MEDA's help. With a relatively strong cash flow over the past two years MEDA was able to package the loan and approach conventional lenders. They were able to receive a "fast-track" Small Business Administration loan through Wells Fargo Bank. This will greatly facilitate their sales this winter and boost their bottom line. They will hire seasonal sales people if the need arises.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Retail Clerks	4
Principles	<u>2</u>
Total Jobs	6

**11. Mis Amigos**  
3870 17th Street  
San Francisco, CA 94114

Mis Amigos is a Mexican-style taqueria located near the Castro District in San Francisco. Darling Castillo and Eugenio Martinez are the partners who began the process to purchase the business in July of 1995 by injecting \$10,000 of their own equity into the project and receiving a \$10,000 loan from the Mission Area Federal Credit Union. The loan was disbursed as a personal loan to Ms. Castillo with her daughter as a co-signer. Ms. Castillo is in the middle of a divorce proceeding which will yield her the necessary assets to fully purchase the business by the end of the year.

<u>Jobs Created</u>	<u>Held by L/M</u>
Cook	1
Manager/Waiter	1
Manager/Waiter	<u>1</u>
Total Jobs	3

**12. Madrigal Printing**  
1429 Alabama St.  
San Francisco, CA 94110

MP is a sole proprietorship owned by Ramon Madrigal, a Hispanic entrepreneur. Although Mr. Madrigal has operated profitably for the last three years, working on smaller jobs, his profit margin has been low. He has relied on support from family members to meet his personal expenses and has still not been able to move the business out of his garage. Since the beginning of the year, MP has thrust forward with an aggressive procurement strategy and has obtained several contacts under its status of Minority-Owned Business enterprise (MBE). Through MEDA's assistance, MP obtained a printing contract with the SF Unified School District. Mr. Madrigal was qualified to do the job, but required additional working capital in order to service the contract.

MP already had use of a credit line with a limit of \$10,000, however, it was determined that an additional \$30,000 was necessary to meet the contract specifications. Mr. Madrigal asked his bank (Wells Fargo) to increase his credit line, but his request was declined. At that point, MEDA approached the lender again, and successfully advocated for the client and obtained a new line of credit with a limit of \$40,000. MEDA's assistance has enabled Mr. Madrigal to expand his business to the point that it can support a full-time job.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Printer	1

**13. Lilli Ann Corp.**  
2701 16th Street  
San Francisco, CA 94103

Lilli Ann Corp. is a large and long-established manufacturer of women's apparel, based in the Mission District. The owner of the business was experiencing management difficulties leading to declining sales and conducted a long-term search for an appropriate buyer. Failing to find a buyer for the business, she had initiated plans to close the business and to lay off 150 low-income, primarily minority garment workers. MEDA worked with her to explain various Enterprise Zone benefits and other City programs, convincing her to resume her search and helping her to put together a viable package for potential buyers. MEDA located prospective buyers, and brought in City officials and the chamber of commerce to augment the sales package and locate additional buyers. As a result, the owner was able to locate a buyer, and plans to initiate the layoffs (originally scheduled for June and July) were cancelled.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Garment Workers	150

**14. Le Trou Restaurant**  
1007 Guerrero Street  
San Francisco, CA 94110

Le Trou Restaurant is a long-established French restaurant in the Mission. The owner has moved to France and operated the restaurant through his manager while seeking a buyers. Because he has not found a buyer, he lowered his selling price dramatically in order to allow his manager, Mr. Jose Canto, to consider purchasing it. Mr. Canto is a part-time student and low income individual. Because the restaurant has been operating profitably with income sufficient to cover loan payments, MEDA was able to secure a loan of \$30,000 for Mr. Canto through the Bank of Canton's new Small Business/Professional Loan Program. The loan was approved in June of 1995. Because Mr. Canto can purchase this restaurant, it will remain open and 8 jobs will be retained.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Cooks	2
Waiters	3
Busser	1
Dishwasher	2
Total Jobs	8



**15. El Tonayense Taqueria**  
 3211 Mission Street  
 San Francisco, CA 94110

El Tonayense Taqueria is an expansion of a catering truck operated by brothers Esquivel and Benjamin Santana. They opened the Taqueria in the early part of this year after cleaning and refurbishing the site of a closed pizza restaurant. They sought MEDA's assistance for a loan of \$30,000 to complete the purchase of the business from the owner of the former pizza restaurant, referred by their bank. MEDA packaged a loan for with their bank, and when the business still did not meet the bank's criteria, repackaged the loan to meet the specifications of another lender, which approved the loan. As a result, the owners were able to remain in business and retain their new staff of 7.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Cook	2
Manager	2
Waitress	2
Cashier	1
Total Jobs	7

**16. The Supreme Chicken of Northern California, Inc. dba El Pollo Supremo**  
 3085 24th Street  
 San Francisco, CA 94110

El Pollo Supremo is a restaurant in the Mission seeking to expand by moving to a new site. For this project MEDA developed a package of three companion proposals for City financing assistance. These loans, for the 24th St. Small Business Loan Fund, the Citywide Loan Fund, and the Enterprise Zone Facade Improvement Program, totaled \$115,000 and were approved in October of 1994. The restaurant planned to rehabilitate the new site, purchase new equipment, and hire from four to six new employees upon the opening of the new site.

The owners incorporated the proceeds into their planning for the 1994 fiscal year. The loan was crucial to keeping this business in the neighborhood. In September of 1995 the loan was closed for \$100,000 (the owners chose not to make use of funds approved for facade improvements). In November, 1995 the new location opened for business. As of November, 5 full-time jobs were created in the larger facility.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Food Preparation	7
Manager	1
Total Jobs	8

<u>Jobs Created</u>	
Table Service	3
Dishwasher	2
Total Jobs	5

**17. Color Color**  
 225 Gough Street  
 San Francisco, CA 94102

Color Color is a beauty salon on Gough Street in the Hayes Valley. The owner, Mr. Mark Greco, needed buy state of the art equipment to accommodate his plans for expansion and hiring 3 full-time employees. He also needed working capital to help finance this expansion and to increase his Marketing and promotional efforts. Because his business has only been open for little more than a year, he was unable to use conventional sources. MEDA was able to help him secure a \$25,000 loan through the City's 24th

Street Small Business Loan Fund. The loan was approved in December of '94, and the owner was able to remain in business and create one job with the knowledge that the financing was approved. After the first part of the disbursements, the owner was able to create the other two jobs between January and March. As of the end of March, he still awaits the final disbursement of his loan.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Hair Stylist	3

<u>Jobs Created</u>	
Hair Stylist	3

#### **18. Center for Employment Training**

1727 Mission Street  
San Francisco, CA 94103

The Center for Employment Training (CET) is an organization in the Mission which offers training to low-income individuals to enable them to compete for jobs in the private sector. CET needed to expand its training facilities in order to accommodate the demand for its services. They considered leaving the city, but the financing available through the Mayor's Office of Community Development allowed them to move into a larger facility in the Mission District. MEDA helped CET to work with The Construction Center to plan and finance the move into the Construction Center. Through this process, 8 1/2 jobs were created in the months that followed and 9 were retained.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Instructor	5
Administrator	3
Total Jobs	8

<u>Jobs Created</u>	
Admin. Assistant	4.5
Maintenance	1
Parking Attendant	1
Instructor/Admin	1
Total Jobs	7.5

#### **19. Cafe 101**

1600 Holloway Ave.  
San Francisco, CA 94132

Cafe 101 is the newest cafe in the Cesar Chavez Student Center at San Francisco State. MEDA provided technical assistance to the proprietor, Mr. Robert Sanchez, which allowed him to submit a winning proposal for this concession. As a result, he was able to secure private resources to start the business, and low income minority vendors and staff are able to participate in this venture. The cafe is starting out with 3 staff.

<u>Jobs Created</u>	<u>Held by L/M</u>
Cafe staff	3

#### **20. Bruno's Restaurant**

2389 Mission Street  
San Francisco, CA 94110

Bruno's Restaurant is a start-up venture developed by two veterans of the restaurant business. They created a business plan for a combination restaurant/bar/nightclub at the well-known Bruno's Restaurant site, at the time boarded up, in the Mission District. When they were unable to find financing for the



project from conventional lenders, due to the risky nature of the restaurant business and one of the partners' credit history, they approached MEDA for assistance.

MEDA was able to package a loan for \$100,000 through the Mission Area Federal Credit Union, with a guaranty from the Citywide Loan Fund. The loan was approved in September of 1995, and as of November, this blighted property was improved, 22 employees were put on payroll, and the restaurant was open for business. All employees work a minimum of 35 hours per week.

<u>Jobs Created</u>	<u>Held by L/M</u>	<u>Not Held by L/M</u>
Waiter/Waitress	12	
Bartender	2	
Doorman	1	
Cook	4	1
Managers	2	
Total Jobs	21	1

**21. Bladium, Inc.**  
1050 - 3rd Street  
San Francisco, CA 94107

Bladium, Inc. is a roller hockey rink which just opened in the Mission Bay. The four owners needed financing assistance to start this venture, and they came to MEDA because they were unable to obtain conventional financing. Roller hockey is a relatively new league sport, and banks consider the investment risky when there is no industry track record. MEDA was able to package a loan for an SBA Low Doc guarantee with the Bank of America community Development Bank. The bank agreed to lend the business \$75,000 (rather than the \$50,000 requested) to help pay for the flooring for the rink as well as working capital. This loan was approved in May of 1995. The business is now up and running and since May employs 3 people on a full-time basis and 5 part-time. Although the part-time employees aren't recognized by HUD, the owners intend to convert these to full-time later in the year. As of June, the owners hired a new hockey director.

<u>Jobs Created</u>	<u>Held by L/M</u>
Manager	1
Administrator	1
Hockey Director	1
Pro Shop Manager	1
Clerks	4 (PT)
Maintenance	1 (PT)
Total Jobs	9

**22. Bay Area Organic Express**  
P.O. Box 460411  
San Francisco, CA 94146

Bay Area Organic Express is a company started this summer by Paul Johnson, a low-income Mission resident. The business provides weekly home delivery of a box of organic vegetables to subscribers throughout San Francisco. Mr. Johnson has experience in the produce business and himself subscribed to a similar delivery service before opening his own. For the first two months of business, the company averaged 100% growth in subscriptions each week and now serves enough members to earn a healthy profit. He then identified the need for a line of credit for working capital as the company expanded, to help him coordinate the marketing and hire an extra driver to ensure prompt delivery to a growing subscriber list.

Mr. Johnson originally approached the Bank of America for a small credit line but was declined due to his short amount of time in business. The bank manager referred him to MEDA, where staff were able to help him improve his financial record keeping and address minor credit issues. MEDA then submitted a

package to the Mission Area Federal Credit Union. He was approved for a \$5,000 line of credit. This season has been a make-or-break time for the new company, and the extra credit was necessary to ensure the stability of its customer base. As of December, he plans to hire a full-time driver within the next month.

<u>Jobs Retained</u>	<u>Held by L/M</u>
Manager	1

**23. Bath Sense... And More**  
 3610A Sacramento Street  
 San Francisco, CA 94118

Bath Sense... And More is a woman- owned shop specializing in soaps and gift items. Located in the Richmond District, it has built up a loyal clientele within the neighborhood and also from a thriving mail order business. The owner has been able to operate profitably from the outset, but had not yet attained a profit margin sufficient for her to qualify for a conventional bank loan of more than \$5,000. Also, a problem with her credit several years ago has hindered her from obtaining credit from conventional sources. She is now ready to expand the business by purchasing more inventory to fill her space and came to MEDA for financing assistance. Her business has grown steadily to the point that she could now afford to hire one employee and cover a loan. Her request for a \$35,000 loan from the Citywide program was approved, and she has now expanded her inventory and hired a full-time sales clerk to allow her to devote more time to marketing the business.

<u>Jobs Created</u>	<u>Held by L/M</u>
Sales Clerk	1

**24. A. Macula Printing**  
 3331 - 24th Street  
 San Francisco, CA 94110

A. Macula Printing is a local, Hispanic-owned printing shop. As part of the new Association of Printers of Color, the owner was able to procure a contract with the San Francisco Unified School District as an important part of his revenues for the coming year. He needed a loan for \$10,000 within a short time frame in order to meet the obligations of this contract. MEDA was able to expedite this loan for him through the Mission Area Federal Credit Union, and as a result he will be able to fulfill his contract and maintain revenues to keep his staff complete (retaining one printer).

<u>Jobs Retained</u>	<u>Held by L/M</u>
Printer	1

2







